

SOLICITATION/ CONTRACT				1. THIS CONTRACT UNDER DPAS (15)		RATED ORDER (50)		RATING A1		Page 1 of 39 With Attachments													
2. CONTRACT NO.			3. AWARD/EFFECTIVE DATE		4. SOLICITATION NUMBER F34601-03-R-0424			5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (FFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE 14 July 2003													
7. ISSUED BY DEPARTMENT OF THE AIR FORCE, OC-ALC/LPK 3001 STAFF DR BLDG 3001 STE 2AH1109B TINKER AFB OK 73145-3030 BUYER: Teofilo C Bautista/LGKIA Teofilo.Bautista@Tinker.AF.Mil Phone: (405) 739- 4404 Fax: (405) 739-4417 No Collect Calls				CODE FA8103		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input checked="" type="checkbox"/> Other NAICS CODE: 336412 SIZE STANDARD: 1,000																	
9. LATE OFFERS ARE SUBJECT TO LATE PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH PROVISIONS, REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE. SOLICITATION: SEALED OFFERS WILL BE RECEIVED AT THE ISSUING OFFICE UNTIL 19 Aug 2003, 1300hrs.																							
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input checked="" type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES																							
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. *120						12. ADMINISTERED BY SCD:C																	
13. CONTRACTOR OFFEROR CODE FACILITY CODE						14. PAYMENT WILL BE MADE BY (SEE ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CLAUSE 252.232-7003.) SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14 EFT:T																	
15. PROMPT PAY DISCOUNT						16. AUTHORITY FOR USING OTHER THAN 10 USC 2304 FULL AND OPEN COMPETITION <input checked="" type="checkbox"/> (c) () <input type="checkbox"/> (c) ()																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">17. ITEM NO.</td> <td style="width:55%;">18. SCHEDULE OF SUPPLIES/SERVICES</td> <td style="width:10%;">19. QUANTITY</td> <td style="width:10%;">20. UNIT</td> <td style="width:15%;">21. UNIT PRICE</td> <td style="width:10%;">22. AMOUNT</td> </tr> <tr> <td colspan="6" style="text-align: center; height: 150px; vertical-align: middle;">SEE LINE ITEM SCHEDULE</td> </tr> </table>												17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	SEE LINE ITEM SCHEDULE					
17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT																		
SEE LINE ITEM SCHEDULE																							
23. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE								24. Total AWARD AMOUNT (FOR GOVT USE ONLY) \$															
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>								26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE															
27. SIGNATURE OF OFFEROR/CONTRACTOR								28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)															
NAME AND TITLE OF SIGNER (TYPE OR PRINT)				DATE SIGNED		NAME OF CONTRACTING OFFICER				DATE SIGNED													

NO RESPONSE FOR THE REASONS CHECK.

CANNOT COMPLY WITH SPECIFICATIONS

CANNOT MEET DELIVERY REQUIREMENT

CANNOT COMPLY WITH SPECIFICATIONS

OTHER (Specify)

WE DO

WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM (Include Zip Code)

SIGNATURE

TYPE OR PRINT NAME AND TITLE OF SIGNER

FOLD

FOLD

FOLD

FOLD

SOLICITATION NO. F3460103R0424

DUE: 19 Aug 2003, 1300hrs.

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Teofilo Bautista/LGKIA
DEPARTMENT OF THE AIR FORCE, OC-ALC/LPK
3001 STAFF DR
BLDG 3001 STE 2AH1109B
TINKER AFB OK 73145-3030

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

OVERHAUL AND REPAIR OF EC-135 HYDRAULIC MOTOR

Item No.
0001

Firm Fixed Price			
<u>Best</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Estimated</u>			
<u>Qty</u>			
	EA	\$	\$

NSN:	P/N
1650-00-535-5878	MF603913330ZG5

Hydraulic Motor
Hydraulically operated and controlled motor used to convert hydraulic power to rotary mechanical motion. Item Weight: 9.5 Lbs. Item Dimensions: Approx 8" L x 10" Diameter.

NOTE: Some units of items listed in Section B, may upon disassembly and/or inspection, be determined to be beyond repairable limits specified in the work specifications and/or technical orders. Any cost for work performed by the contractor, prior to the determination that such equipment is beyond repairable limits, shall be included in the unit prices of the listed items. Condemned units will not be counted as production.

IPE - Initial Production Evaluation Required. The OC-ALC Equipment Specialist has confirmed that the Initial Production Evaluation Requirement, IAW Appendix A, is required for the selected contractor. The IPE is a procedure after award, at the option of the Equipment Specialist/Engineer, used to evaluate the ability of the Contractor to accomplish the required repair/overhaul by inspecting the processes and procedures of the Contractor on an initial production quantity before full production is authorized. Requirements for the IPE are detailed in Appendix "A". The IPE will be conducted by OC-ALC/LGEEP who will in-turn coordinate production authorization with the Procuring Contracting Officer and DCMC.

<u>Manufacturer</u>	<u>Part Number</u>
0B3Z4	MF603913330ZG5
17475	MF603913330ZG5
1KY53	MF603913330ZG5
62983	MF603913330ZG5

ACRN: AA \$

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

TITLE	NUMBER	DATE	TAILORING
ISO	9002	1994	Or Equivalent

Applicability: EC-135

Stock List Price: \$8,633.50

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A TBD	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	A TBD Type/Ship To	PAA Quantity (U/I)	TBD *ARO Funded Order or Repairable Assets, Whichever is Later *030 Days	
	A TBD	3 EA		N/A
Proposed Delivery	A TBD	3 EA		

Note to Contractor:

BASIC YEAR OVERHAUL AND REPAIR (1st Year)

Item No.
0001AA

Firm Fixed Price			
<u>Best</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Estimated</u>			
<u>Qty</u>			
30	EA	\$	\$

NSN: 1650-00-535-5878

Hydraulic Motor
Hydraulically operated and controlled motor used to convert hydraulic power to rotary mechanical motion. Item Weight: 9.5 Lbs. Item Dimensions: Approx 8" L x 10" Diameter.

ACRN: AA \$

Inspection: Origin
Acceptance: Origin
Quality Assurance: Higher Level Quality Requirement
The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

TITLE	NUMBER	DATE	TAILORING
ISO	9002	1994	Or Equivalent

Stock List Price: \$8,633.50

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A TBD	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	A TBD	PAA	TBD	
	Type/Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	
	A TBD	3 EA	*030 Days	
Proposed Delivery				
	A TBD	3 EA		

OPTION I OVERHAUL AND REPAIR (2nd Year)

Item No.
0001AB

Firm Fixed Price			
Best	U/I	Unit Price	Amount
Estimated			
Qty			
30	EA	\$	\$

NSN: 1650-00-535-5878

Hydraulic Motor

Hydraulically operated and controlled motor used to convert hydraulic power to rotary mechanical motion. Item Weight: 9.5 Lbs. Item Dimensions: Approx 8" L x 10" Diameter.

ACRN: AA \$

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

TITLE	NUMBER	DATE	TAILORING
ISO	9002	1994	Or Equivalent

Stock List Price: \$8,633.50

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A TBD	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	A TBD	PAA	TBD	
	Type/Ship To	Quantity (U/I)	*ARO Funded Order or Repairable Assets, Whichever is Later	
	A TBD	3 EA	*030 Days	

OPTION II OVERHAUL AND REPAIR (3rd Year)

Item No.
0001AC

<u>Best</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Estimated</u>			
<u>Qty</u>			
30	EA	\$	\$

NSN: 1650-00-535-5878

Hydraulic Motor
Hydraulically operated and controlled motor used to convert hydraulic power to rotary mechanical motion. Item Weight: 9.5 Lbs. Item Dimensions: Approx 8" L x 10" Diameter.

ACRN: AA \$

Inspection: Origin
Acceptance: Origin
Quality Assurance: Higher Level Quality Requirement
The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

TITLE	NUMBER	DATE	TAILORING
ISO	9002	1994	Or Equivalent

Stock List Price: \$8,633.50

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
A TBD	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	A TBD	PAA	tbd	
	Type/Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	
	A TBD	3 EA	*030 Days	

OPTION III OVERHAUL AND REPAIR (4th Year)

Item No.
0001AD

Firm Fixed Price			
<u>Best</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Estimated</u>			
<u>Qty</u>			
30	EA	\$	\$

NSN: 1650-00-535-5878

Hydraulic Motor

Hydraulically operated and controlled motor used to convert hydraulic power to rotary mechanical motion. Item Weight: 9.5 Lbs. Item Dimensions: Approx 8" L x 10" Diameter.

ACRN: AA \$

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

TITLE	NUMBER	DATE	TAILORING
ISO	9002	1994	Or Equivalent

Stock List Price: \$8,633.50

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A TBD	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	A TBD	PAA	TBD	
	Type/Ship To	Quantity (U/I)	*ARO Funded Order or Repairable Assets, Whichever is Later	
	A TBD	3 EA	*030 Days	

OPTION IV OVERHAUL AND REPAIR (5th Year)

Item No.
0001AE

Firm Fixed Price			
<u>Best</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Estimated</u>			
<u>Qty</u>			
30	EA	\$	\$

NSN: 1650-00-535-5878

Hydraulic Motor
Hydraulically operated and controlled motor used to convert hydraulic power to rotary mechanical motion. Item Weight: 9.5 Lbs. Item Dimensions: Approx 8" L x 10" Diameter.

ACRN: AA \$

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

TITLE	NUMBER	DATE	TAILORING
ISO	9002	1994	Or Equiv

Stock List Price: \$8,633.50

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
A TBD	ORIGIN

Required Delivery	Type / Ship To	PACRN	Mark For	Req No / Pri
	A TBD	PAA	TBD	
	Type/Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	
	A TBD	3 EA	*030 Days	

**Overhaul and Repair
OVER ABOVE WORK**

Item No.
0002

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO	\$	\$

OVER ABOVE WORK

The over and above items set forth below are not included in the scope and prices of the basic work items in B-1(a). The work called for under these items shall be accomplished when directed by the ACO in accordance with Clause 5352.291-9000 hereof entitled "Additional Over and Above Work Procedures". (1) Fixed Price Items.

(2) Fixed Hourly Rate Items. For the accomplishment of work set forth in these items, the fixed hourly rate of \$** per hour will be used in negotiating a price.** Basic \$

Option I \$ Option II \$ Option III \$ Option IV

\$ 0002AA Performance of Quality Audits accomplished pursuant to Appendix 'A'. Contractor

shall not be paid for performance of Quality Audits as a result of which item(s) are determined

unacceptable. 0002AB Performance of work required to accomplish Teardown Deficiency Reports

(TDRS). 0002AC Compliance with new and/or revised technical order requirements not listed in the work specification and work procedures not presently contained in the work specification. ACO Negotiated

Items 0002AD Disposal Costs, including but not limited to associated packing and handling incident to removal

and return of residual Government Property. 0002AE Repair, modification, and/or replacement of exterior

shipping Containers if reusable containers are not furnished by the Government. 0002AF Cost applicable to

Repair /Disposition of items in accordance with the provisions set forth in the schedule at B-01(a). Applicable

cost shall include all cost incurred prior to transfer of the asset and all cost associated with negotiating a

definitized repair/disposition

**Overhaul and Repair
DATA**

Item No.
0003

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	LO	\$	\$

DATA

IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH ON THE DD FORM 1423 (EXHIBITS A THROUGH E) ATTACHED AND MADE A PART HEREOF.

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A TBD

TO BE DETERMINED 00000-0000

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

CONTRACT NUMBER:

Ship To Note to Contractor:

SHIPPING INSTRUCTIONS WILL BE PROVIDED BY THE PRODUCTION MANAGEMENT SPECIALIST (PMS) PRIOR TO ANY SHIPMENTS OF SERVICEABLE ASSETS. INSTRUCTIONS WILL BE

PROVIDED BY FAX OR E-MAIL. ASSETS SHOULD BE MARKED FOR ACCOUNT 09, SERVICEABLE STOCK, UNLESS OTHERWISE NOTIFIED.

THE CONTRACTOR SHALL WITHIN TWO (2) WORKING DAYS OF SHIPMENT PROVIDE THE PMS WITH PROOF OF SHIPMENT, IE DD 250, MATERIAL INSPECTION AND RECEIVING REPORT. AN ADDITIONAL COPY SHALL ALSO BE FORWARDED TO THE FOLLOWING ADDRESS:

OC-ALC/LGKS
DIR OF CONTRACTING/COMMODITIES
3001 STAFF DR STE 1AG1/98C
TINKER AFB, OK 73145-3028

**PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

D-482C
5352.247-9005 **SHIPPING CONTAINER MARKING (AFMC)** (MAR 2003)
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

All shipping containers shall be marked meeting the following criteria:

- (a) MIL-STD-129 P, Standard Practice for Military Marking.
- (b) Bar code format shall conform to bar code symbology Format 3 of 9, Code 39 as specified in MIL-STD-129 P.
- (c) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 P, e.g., unit serial numbers, original equipment manufacturer's (OEM) name, or OEM model number, as specified on the AFMC Form 158:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements (if applicable)
PAA	Not Applicable

(Applicable when the Government requires marking and/or bar coding in accordance with the requirements of MIL-STD-129, Standard Practice for Military Marking)

D-486C
5352.247-9009 **MILITARY PACKAGING AND MARKING (AFMC)** (AUG 2002)
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 D, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 P, Standard Practice for Military Marking.

(Applicable when packaging is in accordance with MIL-STD-2073-1D, Standard Practice for Military Packaging, and shipping and storage markings are in accordance with MIL-STD-129N, Standard Practice for Military Marking)

The MIL-STD-2073-1 SPI/Specification is as follows:

PACRN	PACKAGING LVL	PACK LVL	QUP	SPI NUMBER	SPI REVISION	SPI DATE
PAA	MIL	B	1	N/A	N/A	N/A

(Applicable for supplies, services furnishing of supplies, fixed-price and exceeds the simplified acquisition threshold)

(IAW FAR 46.311 and DFARS 246.202-4(1))

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

ISO STD NOTE: ISO 9002 CLAUSE:ISO 9002 equivalent quality system incorporating the following elements:4.1 Management Responsibility4.5 Documentation Control4.6 Purchasing4.9 Process Control4.14 Corrective and Preventive Action4.17 Internal Quality Audit

(Applicable only if specified in the individual order/call issued hereunder)

(IAW FAR 46.316)

(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

(IAW DFARS 246.370)

(IAW FAR 46.401(b), FAR 46.503)

(Applicable to all orders issued hereunder)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

F-1

52.211-8

TIME OF DELIVERY (JUN 1997)

(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(Applicable when the Government desires delivery by a certain time but requires delivery by a specified later time, and the delivery schedule is to be based on the date of the contract)

F-24

52.211-17

DELIVERY OF EXCESS QUANTITIES (SEP 1989)

(IAW FAR 11.703(b))

(Applicable when fixed-price supplies are furnished)

F-26

52.242-15

STOP-WORK ORDER (AUG 1989)

(IAW FAR 42.1305(b)(1))

(Applicable for supplies, services, or research and development)

F-29

52.242-17

GOVERNMENT DELAY OF WORK (APR 1984)

(IAW FAR 42.1305(d))

(Applicable for supplies other than commercial or modified-commercial items)

F-30

52.247-29

F.O.B. ORIGIN (JUN 1988)

(IAW FAR 47.303-1(c))

F-31

52.247-30

F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)

(IAW FAR 47.303-2(c))

(Applicable to f.o.b. origin at contractor's facility)

F-68

(APR 1984)

(APR 1984)

(IAW FAR 47.305-12(a)(2))

(Applicable when Government property is furnished and Government will be responsible for transportation arrangements and cost)

F-78

F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)

(IAW FAR 47.303-17(f))

(Applicable when specifying f.o.b. origin)

F-35

F.O.B. ORIGIN (OCT 1993)

(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address

(Applicable when delivery term is f.o.b. origin)

F-800

ACCELERATED DELIVERY (APR 2001)

The contractor is authorized to exceed the delivery rate, or to complete performance of this contract prior to the time set forth in the Schedule; provided, however, that nothing contained herein shall obligate the Government to perform any of its obligations to the contractor at an earlier date than set forth in the contract in order to assist the contractor to make deliveries on an accelerated basis.

(OCALC F800)

F-801

SHIPMENTS BY FAST TRANSPORTATION (APR 2001)

The Contracting Officer may at any time during performance under this contract/order, by written authorization through the ACO, authorize Fast Transportation for the total contract/order quantity or any portion thereof. The authorization will specify method of transportation to be used and quantity of end items effected. Transportation methods include but are not limited to those discussed in (a) and (b) below.

(a) Transportation for end items on this contract are authorized to ship via air/land utilizing a Government approved carrier.

(b) End Items may be shipped by one of the methods listed below:

(1) Domestic Shipments – Ship overnight/Next Day Service.

(2) International Shipments – Ship via a carrier who can provide door-to-door priority service to include delivery with two to three days and customs clearance to final destination(s).

(c) Foreign Military Sales (FMS) Shipments are excluded from the above procedures. (OCALC F801)

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

G-1

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA:	TO BE CITED ON EACH INDIVIDUAL ORDER	\$

G-51A

TRANSPORTATION APPROPRIATION CHARGEABLE (FEB 2001)

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI ALLOTMENT

H-871

ACCELERATED DELIVERIES (APR 2000)

(a) While the normal delivery process is based on inventory considerations which would dictate that the Government places orders at normal lead time ahead of need and the contractor meets this contract delivery schedule, it is recognized by both parties that circumstances can exist which may result in the need for accelerated delivery. In recognition of these circumstances, the contractor is authorized to exceed the delivery rate, or to complete the performance of this contract prior to the time set forth in the schedule; except that the contractor is not authorized to deliver more than 55 days early when the delivery will cross into the calendar year previous to that established in the contract delivery schedule, without prior contracting officer approval. Conversely, the contracting officer may request accelerated delivery to meet unforeseen requirements and the contractor will make all reasonable effort, at not additional cost, to accommodate such requests.

(b) Accelerated deliveries may be offset by delayed deliveries in situations advantageous to both parties, subject to contracting officer approval.

(c) The above authorizations are made, provided however, that nothing contained herein shall obligate the Government or the contractor to perform any of its obligations at an earlier date than is set forth in the contract. (OCALC H871)

REPAIR ACCELERATION (DEC 2002)

The parties recognize that situations could occur which would significantly increase the anticipated repairs utilized as the basis for the pricing of this effort. In the event such a situation occurs and the Contractor is required to perform at a rate higher than anticipated and used as the basis for pricing the effort, the Contractor shall be entitled to submit a proposal for equitable adjustment. After negotiating the proposal, the contractor shall be entitled to the amount agreed to by both Parties, delivery or completion schedule relief or relief to other affected terms and conditions as agreed to, and the contract shall be modified accordingly.

(OCALC 03-023) (The above Clause/Provision has been modified.)

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

I-11

52.202-1

DEFINITIONS (DEC 2001)

(IAW FAR 2.201)

(Applicable when the simplified acquisition threshold is exceeded)

I-19

52.203-3

GRATUITIES (APR 1984)

(IAW FAR 3.202)

(Applicable when simplified acquisition threshold is exceeded, except for personal services and those between military departments or defense agencies and foreign governments that do not obligate any funds appropriated to the Department of Defense)

I-20

52.203-5

COVENANT AGAINST CONTINGENT FEES (APR 1984)

(IAW FAR 3.404)

(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

I-21

52.203-6

RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)

(IAW FAR 3.503-2)

(Applicable when the simplified acquisition threshold is exceeded)

I-22

52.203-7

ANTI-KICKBACK PROCEDURES (JUL 1995)

(IAW FAR 3.502-3)

(Applicable when the simplified acquisition threshold is exceeded)

I-23

52.203-8

CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

(IAW FAR 3.104-9(a))

(Applicable when the simplified acquisition threshold is exceeded)

I-25

52.203-10

PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

(IAW FAR 3.104-9(b))

(Applicable when the simplified acquisition threshold is exceeded)

I-25C

52.203-12

LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS

(JUN 1997)

(IAW FAR 3.808(b))

(Applicable over \$100,000)

IA-22

252.203-7001

**PROHIBITION ON PERSONS CONVICTED OF FRAUDS OR OTHER DEFENSE-
CONTRACT-RELATED FELONIES (MAR 1999)**

(IAW DFARS 203.570-5)

(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

I-39

52.204-4

PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

(IAW FAR 4.303)

(Applicable when the simplified acquisition threshold is exceeded)

IA-33
252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))
(Applicable to all orders issued hereunder)

IA-34
252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
(IAW DFARS 204.7304)
(Applicable to all orders issued hereunder)

I-70
52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)
(IAW FAR 9.206-2)

(a) **Definition:** "Qualification Requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

Item No	Agency Name/Address
0001	OC-ALC/LGKS 3001 STAFF DR STE 1AG1/98C TINKER AFB, OK 73145-3028

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____
Manufacturer's Name _____
Source's Name _____
Item Name _____
Service Identification _____
Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(Applicable when the acquisition is subject to a qualification requirement)

I-78

52.209-6

PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT

(JUL 1995)

(IAW FAR 9.409(b))

(Applicable when exceeding \$25,000)

IA-90

52.209-7000

ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY

(NOV 1995)

(IAW DFARS 209.103-70)

(Applicable when exceeding the simplified acquisition threshold, except for commercial or commercial-type products.)

IA-92

52.209-7004

SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY

(MAR 1998)

(IAW DFARS 209.409)

(Applicable at \$100,000 or more)

I-83

52.211-5

MATERIAL REQUIREMENTS

(AUG 2000)

(IAW FAR 11.304)

(Applicable to supplies that are not commercial items)

I-128

52.215-2

AUDIT AND RECORDS--NEGOTIATION

(JUN 1999)

(IAW FAR 15.209(b)(1))

(Applicable if negotiated and above the simplified acquisition threshold, except commercial items and utility services at public prices plus reasonable connection charge)

I-129G

52.215-8

ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT

(OCT 1997)

(IAW FAR 15.209(h))

(Applicable to all orders issued hereunder)

I-137C

52.215-14

INTEGRITY OF UNIT PRICES

(OCT 1997)

(IAW FAR 15.408(f)(1))

(Applicable when negotiated and exceeding the simplified acquisition threshold)

I-170

52.216-18

ORDERING

(OCT 1995)

(IAW FAR 16.506(a))

(a) Such orders may be issued from the Award/Effective Date of the Signed Contract.

(Applicable to all orders issued hereunder)

I-171

52.216-19

ORDER LIMITATIONS

(OCT 1995)

(IAW FAR 16.506(b))

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than 1, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor--

(1) Any order for a single item in excess of 30

(2) Any order for a combination of items in excess of 30 or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the

Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(Applicable to all orders issued hereunder)

I-173

52.216-21

REQUIREMENTS (OCT 1995)

(IAW FAR 16.506(d)(1))

(f) the Contractor shall not be required to make any deliveries under this contract after **365 days after expiration of the last / final option year.**

(Applicable to all orders issued hereunder)

I-174

52.216-21

REQUIREMENTS -- ALTERNATE I (APR 1984)

(IAW FAR 16.506(d)(2))

(Applicable to all orders issued hereunder)

IA-206

252.217-7028

OVER AND ABOVE WORK (DEC 1991)

(IAW DFARS 217.7702)

(a) Definitions.

As used in this clause--

(1) "Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that is--

(i) Within the general scope of the contract;

(ii) Not covered by the line item(s) for the basic work under the contract; and

(iii) Necessary in order to satisfactorily complete the contract.

(2) "Work request" means a document prepared by the Contractor which describes over and above work being proposed.

(b) The Contractor and Administrative Contracting Officer shall mutually agree to procedures for Government administration and Contractor performance of over and above work requests. If the parties cannot agree upon the procedures, the Administrative Contracting Officer has the unilateral right to direct the over and above work procedures to be followed. These procedures shall, as a minimum, cover--

(1) The format, content, and submission of work requests by the Contractor. Work requests shall contain data on the type of discrepancy disclosed, the specific location of the discrepancy, and the estimated labor hours and material required to correct the discrepancy. Data shall be sufficient to satisfy contract requirements and obtain the authorization of the Contracting Officer to perform the proposed work;

(2) Government review, verification, and authorization of the work; and

(3) Proposal pricing, submission, negotiation, and definitization.

(c) Upon discovery of the need for over and above work, the Contractor shall prepare and furnish to the Government a work request in accordance with the agreed-to procedures.

(d) The Government shall--

(1) Promptly review the work request;

(2) Verify that the proposed work is required and not covered under the basic contract line item(s);

(3) Verify that the proposed corrective action is appropriate; and

(4) Authorize over and above work as necessary.

(e) The Contractor shall promptly submit to the Contracting Officer, a proposal for the over and above work. The Government and Contractor will then negotiate a settlement for the over and above work. Contract modifications will be executed to definitize all over and above work.

(f) Failure to agree on the price of over and above work shall be a dispute within the meaning of the Disputes clause of this contract.

(Applicable when containing requirements for over and above work, except as provided for in Subpart 217.71)

I-214

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
(IAW FAR 19.708(a))

(Applicable when exceeding the simplified acquisition threshold except when performed entirely outside any State, territory or possession of the United States, The District of Columbia and the Commonwealth of Puerto Rico or personal services)

I-262L

52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)
(IAW FAR 22.1505(b))

(Applicable for supplies that exceed the micro-purchase threshold)

I-263

52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
(IAW FAR 22.610)

(Applicable to all orders issued hereunder)

I-263E

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
(IAW FAR 22.810(a)(1))

(Applicable when exceeding \$10,000, except those exempted by FAR 22.807 (b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

I-264

52.222-26 EQUAL OPPORTUNITY (APR 2002)
(IAW FAR 22.810(e))

(Applicable to all orders issued hereunder)

I-274

52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
(IAW FAR 22.1310(a)(1), DFARS 22.1308(a)(1))

(Applicable when the expected value is \$25,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Deputy Assistant Secretary of Labor has waived, in accordance with 22.1305(a) or the head of the agency has waived, in accordance with 22.1305(b) all of the terms of the clause)

I-276

52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
(IAW FAR 22.1408(a))

(Applicable over \$10,000 except when work is to be performed outside the United States by employees recruited outside the United States or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

I-278

52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
(IAW FAR 22.1310(b))

(Applicable when the expected value is \$25,000 or more and workers were recruited within the United States)

I-295

52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
(IAW FAR 23.505)

(Applicable when the simplified acquisition threshold is exceeded except if performance is entirely outside the U.S., its territories, and its possessions)

I-297E

52.223-14 TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
(IAW FAR 23.907(b))

(Applicable over \$100,000 (including all options))

I-312

52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
(IAW FAR 25.1103(a))

(Applicable over \$2,500 for supplies, \$7,500 for acquisitions as described in 13.201(g)(1)(i), or for \$15,000 for acquisitions as described in 13.201(g)(1)(ii) unless an exception applies (see 25.701(a)(2))

IA-293

52.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)
(IAW DFARS 225.7002-3(a))

(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials)

IA-294M

52.225-7013 DUTY-FREE ENTRY (APR 2003)
(IAW DFARS 225.1101(4))

(Applicable to contracts requiring duty free entry of goods into the United States)

IA-295

52.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003)
(IAW DFARS 225.7002-3(b)(1))

(Applicable when exceeding the simplified acquisition threshold and requiring the delivery of an article containing specialty metals, unless waived by a Memorandum of Understanding)

IA-295C

52.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS -- ALTERNATE I (APR 2003)
(IAW DFARS 225.7002-3(b)(2))

(Applicable when exceeding the simplified acquisition threshold and requiring delivery of any article containing specialty metals within the following six major classes of programs: aircraft, missile and space systems, ships, tank-automotive, weapons or ammunition, unless waived by a Memorandum of Understanding)

IA-314D

52.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES--DoD CONTRACTS (SEP 2001)
(IAW DFARS 226.104)

(Applicable to supplies or services exceeding the simplified acquisition threshold when FAR Part 12 procedures are not used except in the case of certain performance-based service contracts or task orders subject to the authority outlined in DFARS Part 212.102.)

I-315

52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)
(IAW FAR 27.201-2(a))

(Applicable except when both complete performance and delivery are outside the United States, its possessions and Puerto Rico)

I-317

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (AUG 1996)
(IAW FAR 27.202-2)

(Applicable when the simplified acquisition threshold is exceeded except when both complete performance and delivery are outside the United States, its possessions and Puerto Rico, unless supplies are ultimately to be shipped into one of those areas)

I-352

52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
(IAW FAR 29.401-3(a))

(Applicable when the simplified acquisition threshold is exceeded and fixed-price competitive, and performed wholly or partly within the United States, its possessions or territories, Puerto Rico or the Northern Mariana Islands, unless the clause at 52.229-4, Federal, State, and Local Taxes (State and Local Adjustments), is included)

I-383

52.232-1

PAYMENTS (APR 1984)

(IAW FAR 32.111(a)(1))

(Applicable to fixed-price supply or services and non-regulated communication services).

I-391

52.232-8

DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)

(IAW FAR 32.111(c)(1))

(Applicable to fixed-price supply or fixed-price service)

I-394

52.232-11

EXTRAS (APR 1984)

(IAW FAR 32.111(d)(2))

(Applicable to fixed-price supply, fixed-price service, or transportation)

I-403

52.232-17

INTEREST (JUN 1996)

(IAW FAR 32.617(a), FAR 32.617(b))

(Applicable when exceeding the simplified acquisition threshold)

I-409

52.232-23

ASSIGNMENT OF CLAIMS (JAN 1986)

(IAW FAR 32.806(a)(1))

(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

I-412

52.232-25

PROMPT PAYMENT (FEB 2002)

(IAW FAR 32.908(c))

(a) *Invoice payments--*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

I-416F

52.232-33

PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

(IAW FAR 32.1110(a) (1))

(Applicable if the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information)

IA-414D

252.232-7003

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)

(IAW DFARS 232.7004)

(Applicable to all orders issued hereunder)

I-417

52.233-1

DISPUTES (JUL 2002)

(IAW FAR 33.215)

(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of the Act to the contract would not be in the public interest)

I-419
52.233-3 PROTEST AFTER AWARD (AUG 1996)
(IAW FAR 33.106(b))

(Applicable to all orders issued hereunder)

I-541
52.242-13 BANKRUPTCY (JUL 1995)
(IAW FAR 42.903)

(Applicable when the simplified acquisition threshold is exceeded)

I-546
52.243-1 CHANGES--FIXED-PRICE (AUG 1987)
(IAW FAR 43.205(a)(1))

(Applicable to fixed-price supplies)

IA-648
252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
(IAW DFARS 243.205-70)

(Applicable to fixed-price efforts)

IA-649
252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
(IAW DFARS 243.205-71)

(Applicable when the simplified acquisition threshold is exceeded)

I-574
52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)
(IAW FAR 44.403)

(a) *Definitions.* As used in this clause--

"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) (1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246);

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(Applicable to supplies or services other than commercial items)

IA-655
252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (MAR 2000)
(IAW DFARS 244.403)

(Applicable to supplies or services other than commercial items, when any of the following clauses are also applicable: 252.225-7014 Preference for Domestic Specialty Metals, Alternate I; 252.247-7023 Transportation of Supplies by Sea; 252.247-7024 Notification of Transportation of Supplies by Sea)

I-636
52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

IA-745
252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
(IAW DFARS 247.573(b)(1))

(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)

I-671
52.248-1 VALUE ENGINEERING (FEB 2000)
(IAW FAR 48.201(b), FAR 48.201(f))

(Applicable at \$100,000 or more, except as specified in FAR 48.201(a) and (f))

I-684
52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
(IAW FAR 49.502(b)(1)(i))

(Applicable over \$100,000, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

I-699
52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
(IAW FAR 49.504(a)(1))

(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

I-731
52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. **Also, the full text of a clause may be accessed electronically at this/these address(es):**

Regulations URLs: (Click on the appropriate regulation.)
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to all orders issued hereunder)

I-733
52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)
(IAW FAR 52.107(f))

(a) The use in this contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this contract of any **Defense Federal Acquisition Regulation Supplement** (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(Applicable to all orders issued hereunder)

I-750

52.253-1

COMPUTER GENERATED FORMS (JAN 1991)

(IAW FAR 53.111)

(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

IB-550

5352.291-9000

ADDITIONAL OVER AND ABOVE WORK PROCEDURES (AFMC) (JUL 1997)

(IAW AFMCFARS 5391.102(b))

(a) Negotiations on proposed over and above work should be completed prior to commencement of work, but in no case later than the time when 40 percent of the work is completed.

(b) For fixed hourly rate items, the price negotiated by the Administrative Contracting Officer shall be based on "hands on" labor hours multiplied by the contract hourly rate. The number of "hands on" labor hours required shall be negotiated by the Contractor and Administrative Contracting Officer. The fixed hourly rate includes charges for "hands on" labor, any labor cost which is not considered "hands on" for which the Contractor accounts as direct labor, burdens, general and administrative expenses, and other allowable costs and profit.

(c) At any time during contract performance, when sufficient data becomes available on a repetitive task being performed in the fixed hourly rate category, either the Contractor or the Procuring Contracting Officer may request a negotiation to establish a firm- fixed-price for that item for the remaining life of the contract. The Administrative Contracting Officer shall advise the Procuring Contracting Officer of all such agreements in order that changes can be incorporated in periodic contract modifications.

IB-555C

5352.291-9005

END ITEMS BEYOND ECONOMICAL REPAIR (AFMC) (JUL 1997)

(IAW AFMCFARS 5391.102(f))

(a) "Economically Repairable End Items" are defined as end items which can be restored to a serviceable condition in accordance with the applicable requirements, when costs of repair will not exceed **75%** of the Stock List Price specified in the contract. If the Contractor estimates the total cost of the repair and/or overhaul of any end item received will exceed the above percentage of the Stock List Price, the Contractor shall promptly notify the Administrative Contracting Officer in writing and shall not perform further services on any such items except at the direction of the Administrative Contracting Officer. Upon receipt of the written notification that a particular item is not repairable, the Contractor shall dispose of the unit in the manner directed by the Administrative Contracting Officer.

(b) The Procuring Contracting Officer may authorize the Contractor, through the Administrative Contracting Officer, to exceed the percentage of the Stock List Price in subparagraph (a) above when an item is in critical supply status.

(Applicable to repair of exchangeable assets)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>FORM</u>	<u>TITLE</u>	<u>DATE</u>	<u>NR OF PAGES</u>
Appendix A	Performance Work Statement (PWS)	6 June 2003	10
Appendix B	Contractor Furnished Material	10 July 2001	11
Attachment 1	Contractor Communications Network (CCN)	N/A	3
Appendix C	Safety Specification	12 June 2003	3
DD Form 1423-1	Government Furnished Material (GFM) And End Item Transaction Reporting System (G009) DATA ITEM NUMBER A001	10 June 2003	1
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DD Form 1423-1	Government Furnished Material (GFM) And End Item Transaction Reporting System (G009) DATA ITEM NUMBER D001	10 June 2003	1
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(The above Clause/Provision has been modified.)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

K-1

52.203-2

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(IAW FAR 3.103-1)

(a) The offeror certifies that--

- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to
 - (i) those prices,
 - (ii) the intention to submit an offer, or
 - (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(Applicable when the Simplified Acquisition Threshold is exceeded)

K-4C

52.203-11

CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)

(IAW FAR 3.808(a))

(Applicable to any solicitation contemplating award against this BOA or an unpriced order when the contract is expected to exceed \$100,000)

K-10D

52.204-5

WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)

(IAW FAR 4.603(b))

(b) *Representation.* The offeror represents that it [] is, [] is not a women-owned business concern.

(Applicable when the simplified acquisition threshold is exceeded and the contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia)

K-12C

52.207-4

ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)

(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes

are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>QUOTATION</u>	<u>PRICE TOTAL</u>
<p>(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and re-solicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.</p>			

(Applicable to supplies - Proposals to include offeror's opinion and recommendations)

K-17C
52.209-5

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED
DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)**
(IAW FAR 9.409(a))

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that—

(i) The Offeror and/or any of its Principals—

(A) **Are [] are not []** presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) **Have [] have not []**, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) **Are [] are not []** presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror **has [] has not []**, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(Applicable in solicitations contemplating award against this BOA or an unpriced order when the order value exceeds the simplified acquisition threshold)

K-210
252.209-7001

**DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A
TERRORIST COUNTRY (MAR 1998)**
(IAW DFARS 209.104-70(a))

(Applicable to any solicitation contemplating award against this BOA or an unpriced order when the contract is expected to equal or exceed \$100,000)

K-75C
52.219-1

SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002)
(IAW FAR 19.307(a)(1))

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is--**(See Page1)**.

(2) The small business size standard is **(See Page1)**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representation.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.]* The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(6) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____]. Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

"Joint venture," for purposes of a small disadvantaged business (SDB) set-aside or price evaluation preference (as prescribed at 13 CFR 124.321), is a concern that is owned and controlled by one or more socially and economically disadvantaged individuals entering into a joint venture agreement with one or more business concerns and is considered to be affiliated for size purposes with such other concern(s). The combined annual receipts or employees

of the concerns entering into the joint venture must meet the applicable size standard corresponding to the SIC code designated for the contract. The majority of the venture's earnings must accrue directly to the socially and economically disadvantaged individuals in the SDB concern(s) in the joint venture. The percentage of the ownership involvement in a joint venture by disadvantaged individuals must be at least 51 percent.

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFT Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern" means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a HUBZone small, small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of a fine, imprisonment, or both;

(ii) Be subject to administrative remedies; including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(Applicable when exceeding the micro-purchase threshold and the contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia)

K-75CDC

52.219-1

SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE I (APR 2002)

(IAW FAR 19.307(a)(2))

As prescribed in 19.307(a)(2), add the following paragraph (b)(7) to the basic provision:

(b)(7) [**Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.**] The offeror shall check the category in which its ownership falls:

_____ Black American.

_____ Hispanic American.

_____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

- _____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- _____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- _____ Individual/concern, other than one of the preceding.

(Applicable when issued by DoD, NASA, or the Coast Guard and exceeds \$25,000)

K-92

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)
(IAW FAR 22.810(a)(2))

The offeror represents that--

(a) It ☐ **has**, ☐ **has not** participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ **has**, ☐ **has not**, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(Applicable when exceeding \$10,000 except those exempted by FAR 22.807(b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

K-93

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)
(IAW FAR 22.810(d))

The offeror represents that

(a) it ☐ **has developed** and has on file, ☐ **has not developed** and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) it ☐ **has not previously** had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(Applicable except for construction, when the clause at 52.222-26, Equal Opportunity is included)

K-93Q

52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS
(DEC 2001)
(IAW FAR 22.1310(c))

(Applicable to solicitations when the contract award is anticipated to exceed the Simplified Acquisition Threshold and the contract will be for non-commercial items)

K-99

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
(IAW FAR 23.907(a))

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: *[Check each block that is applicable.]*

☐ (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

☐ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

☐ (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

(Applicable for competitive documents exceeding \$100,000 (including all options) and competitive 8(a) contracts)

K-248DS

252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003)
(IAW DFARS 225.1103(2))

(Applicable unless an exception applies or a waiver has been granted in accordance with Subpart 225.6)

K-280

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)
(IAW DFARS 247.573(a))

(b) *Representation.*

☐ **Does** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

☐ **Does not** anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(Applicable to any solicitation contemplating award against this BOA or an Unpriced Order other than those for direct purchase of ocean transportation services, or those with an anticipated value of equal to or less than \$100,000)

PART IV - REPRESENTATIONS AND INSTRUCTIONS

SECTION L

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

L-1H

52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
(IAW FAR 4.603(a), and DFARS 204.603)

(Applicable when exceeding \$25,000 or \$25,000 or less and the clause at 252.204-7004, Required Central Contractor Registration is included)

L-30J

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (MAY 2001)
(IAW FAR 15.209(a))

(Applicable to all competitive solicitations where the Government intends to award a contract without discussions)

L-44C

52.215-5 FACSIMILE PROPOSALS (OCT 1997)
(IAW FAR 15.209(e))

(c) The telephone number of receiving facsimile equipment is: (**405**) **739 4417**

Make:
Model Number:
Receiving Speed:
Communications Protocol

L-65C
52.216-1 **TYPE OF CONTRACT (APR 1984)**
(IAW FAR 16.105)

The Government contemplates award of a Requirements type contract resulting from this solicitation.

L-120
52.233-2 **SERVICE OF PROTEST (AUG 1996)**
(IAW FAR 33.106(a))

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from **(See page 1 Issuing Office)**.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(Applicable when the simplified acquisition threshold is exceeded)

L-135
52.247-46 **SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)**
(IAW FAR 47.305-3(b)(4)(ii))

(Applicable to any solicitation contemplating award against this BOA or unpriced order for supplies and specifying f.o.b. origin)

L-139G
52.252-1 **SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to provisions incorporated by reference)

L-800 **INSTRUCTIONS TO OFFERORS (ITO) AND INSTRUCTIONS FOR PROPOSAL PREPARATION USING LOWEST PRICE TECHNICALLY ACCEPTABLE (LPTA) PROCEDURES**

A. GENERAL INSTRUCTIONS

(1) This section of the ITO provides general guidance for preparing proposals as well as specific instructions on the format and content of the proposal. The offeror's proposal must include all data and information requested by the ITO and must be submitted in accordance with these instructions. The offeror shall be compliant with the requirements as stated in the solicitation. Non-conformance with the instructions provided in the ITO may result in an unfavorable proposal evaluation.

(2) The proposal shall be clear, concise and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposal should not simply rephrase the Government's requirements, but rather shall provide convincing rationale to address how the offeror intends to meet those requirements. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror's proposal. Elaborate brochures or documentation, binding, detailed artwork, or other embellishments are unnecessary and are not desired.

(3) The proposal acceptance period is specified in block 11 of the SF 1447 (cover page) of the solicitation. The offer shall make a clear statement in Section A of the proposal documentation that the proposal is valid until this date.

B. GENERAL INFORMATION

(1) **Point of Contact.** The Contracting Negotiator, Teofilo Bautista , Tel (405) 739 4404, Fax (405) 739-4417, email teofilo.bautista@tinker.af.mil is the primary point of contact for this acquisition. Address any question or concerns you may have to these contacts. Written requests for clarification may be sent to the contact at the address in block 7 of the SF 1447 (cover page) of the solicitation.

(2) **Debriefings.** The contracting officer will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. The Contracting Officer will notify unsuccessful offerors in the competitive range of the source selection decision in accordance with FAR 15.506. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring debriefing must make their request in accordance with the requirements of FAR 15.505 or 15.506, as applicable.

(3) **Discrepancies.** If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the Contracting Officer in writing with supporting rationale. The offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussions.

(4) **Distribution.** The "original" proposal shall be identified. Proposals shall be addressed to the PCO and mailed to the address cited on the front page of the solicitation.

C. TECHNICAL PROPOSAL

The Technical proposal should be specific and complete. Legibility, clarity and coherence are very important. All the requirements specified in the solicitation are mandatory. By your proposal submission you are representing that your firm will perform all the requirements specified in the RFP. It is not necessary or desirable for you to tell us so in the proposal. Do not merely reiterate the objectives or reformulate the requirements specified in the solicitation.

D. CONTRACT DOCUMENTATION

(1) The offeror's proposal shall include a signed copy of the Model Contract, and Sections A through K. Instructions follow for specific sections of the RFP.

(a) **Section A – Solicitation/Contract Form.** Completion of blocks 13, 15, 24 and signature/date for block 27 of the SF 1447. Signature by the offeror on the SF 1447 constitutes an offer, which the Government may accept. The "original" copy should be clearly marked under separate cover and should be provided without any punched holes.

(b) **Section B – Supplies or Services and Costs/Prices.** All pricing information shall be addressed in Section B of the Schedule of the RFP. Information shall be limited to Contract Line Item Number (CLIN), including unit and extended pricing as specified in Section B.

(c) **Section K – Representations, Certification and Other Statements of Offerors.** Offeror should complete all appropriate blocks of Section K and place "N/A" in the blocks that are not applicable to the offeror's proposal.

(d) **Attachments to the Model Contract.** The offeror shall provide the following as attachments the model contract:

Subcontracting Plan, if applicable.

(2) **Exceptions to Terms and Conditions.** Exceptions taken to terms and conditions of the model contract, to any of its formal attachments or to other parts of the solicitation shall be identified. Each exception shall be specifically related to each paragraph and /or specific part of the solicitation to which the exception is taken. Provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, cost, and specific requirement of the solicitation. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award.

(3) Other information required:

(a) **Authorized Offeror Personnel.** Provide the name, title and telephone number of the company/division point of contact regarding decisions made with respect to your proposal and who can obligate your company contractually. Also, identify those individuals authorized to negotiate with the Government.

Person(s) that can obligate your company:

Name: _____
Title: _____
Telephone: _____

Person(s) authorized to negotiate with the Government:

Name: _____
Title: _____
Telephone: _____

(b) **Government Offices.** Provide the mailing address, telephone and fax numbers and facility codes for the cognizant Contract Administrations Office, DCAA, and Government Paying Office. Also, provide the name and telephone and fax number for the Administrative Contracting Officer (ACO).

Office	Address	Phone	Fax	Facility Code	DCMA
DCAA					
Paying Office					
ACO (Name)					

(c) **Company/Division Address, Identifying Codes, and Applicable Designations.** In block 13 of the SF 1447, provide the company/division's street address, county and facility code; CAGE code; and DUNS code. At FAR 52.219-1 (K-75C), denote the size of the business (large or small); and labor surplus area designation. This same information must be provided if the work for this contract will be performed at any other locations(s). List all locations where the work is to be performed and indicate whether such facility is a division, affiliate, or subcontractor, and the percentage of work to be performed at each location.

(d) **Associate Contractor Agreements.** Include Associate Contractor Agreements, if applicable.

E. RELEVANT PAST AND PRESENT PERFORMANCE

(1) **General.** Each offeror shall submit past and present performance documentation with its proposal, containing past performance information on any recent and/or relevant contracts awarded by this or other activities. This information is required on the offeror and all subcontractors, teaming partners, and/or joint venture partners who perform aspects of the effort the offeror considers critical to overall successful performance. Offerors are cautioned that the Government will use data provided by each offeror and data obtained from other sources in the evaluation of past and present performance.

The offeror shall submit, along with the information required in this paragraph, a consent letter, executed by each subcontractor, teaming partner, and/or joint venture partner, authorizing release of adverse past performance information to the offeror so the offeror can respond to such information. For each identified effort for a commercial customer, offeror shall also submit a client authorization letter, authorizing release to the Government of requested information on the offeror's performance.

(2) **Relevant Contracts**

Submit Past Performance Information on recent contracts that you consider most relevant in demonstrating your ability to perform the proposed effort (such submission to be limited to three single sided typed pages).

Past performance information, including questionnaires, and the past performance sources are confidential and are not to be released to anyone outside the government source selection. Offerors are cautioned that contacting or seeking out source(s) of adverse information is strictly prohibited. Any attempts to contact individuals concerning the past performance information, will be perceived negatively and could impact your performance rating. **Any questions regarding source selection information and Evaluation Notices (ENs) should be addressed directly to the source selection PCO only and not to any other individuals.** Prime contractors are responsible for ensuring that all their subcontractors and teaming partners are aware of this information and are in compliance.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

M-16C

EVALUATION CRITERIA FOR AWARD (OCT 1997)
(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
FACTOR 1: Price/Cost	1
FACTOR 2: Technical Proposal	2
FACTOR 3: Past Performance	3

Factor 1 (Cost/Price) and Factor 2 (Technical) and Factor 3 (Past Performance) are of equal importance.

M-800 EVALUATION FACTORS FOR AWARD USING LOWEST PRICE TECHNICALLY ACCEPTABLE PROCEDURES

A. Basis for Contract Award. This acquisition will utilize Lowest Price Technically Acceptable (LPTA) source selection procedures in accordance with Federal Acquisition Regulation (FAR) Part 15.101-2, as supplemented. Technical tradeoffs will not be made and no additional credit will be given for exceeding acceptability. Award will be made to the acceptable offeror with the lowest evaluated cost or price, which is deemed responsible in accordance with the Federal Acquisition Regulation and whose proposal conforms to the solicitation requirements. The solicitation requirements include all stated terms, conditions, representations, certifications

and all other information required by Section L of this solicitation. The Government intends to award without discussions and to reserve the right to award without discussion. Therefore, each initial offer should contain the offeror's best terms from a price and technical standpoint. However the Government reserves the right to conduct discussions if determined necessary by the contracting officer.

- B. Number of Contracts to be Awarded.** The Government intends to award one contract for this acquisition. However, the Government reserves the right to award no contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.
- C. Rejection of Unrealistic Offers.** The Government may reject any proposal that is evaluated to be unrealistic in terms of program commitments, including contract terms and conditions, or unrealistically high or low in cost/price when compared to Government estimates, such that the proposal is deemed to reflect an inherent lack of competence or failure to comprehend the complexity and risks of the program.
- D. Correction Potential of Proposals.** The Government will consider, throughout the evaluation, the "correction potential" of any deficiency or proposal inadequacy. The judgment of such "correction potential" is within the sole discretion of the Government. If an aspect of an offeror's proposal does not meet the Governments' requirements and is not considered correctable, the offeror may be eliminated from the competitive range.

M-801 EVALUATION FACTORS

A. ORDER OF IMPORTANCE

FACTOR 1: Price/Cost

FACTOR 2: Technical Proposal

FACTOR 3: Past Performance

Factor 1 (Cost/Price) and Factor 2 (Technical) and Factor 3 (Past Performance) are of equal importance.

B. EVALUATION METHODOLOGY

Price will be evaluated and the proposals will be ranked from lowest to highest. A decision on the technical acceptability of each proposal shall be made. Only those offerors determined to be technically acceptable, either initially or as a result of discussions, will be considered for award. After an offeror's proposal has been evaluated for cost/price and determined technically acceptable the offeror's past performance will be evaluated. The lowest price technically acceptable proposal determined to be responsible will be determined the "best value" proposal and the past performance evaluation of all other technically acceptable proposals will cease. This means that the past performance factors may not be evaluated on all technically acceptable proposals.

FACTOR 1: Cost/Price

- (1) The offeror's cost/price proposal will be evaluated for award purposes by multiplying the Best Estimated Quantity of 30 each by the unit price provided for that quantity range. The total contract price will then be based on a "revalidated" quantity verified by the Requirements Control Officer (RCO). Price analysis will be performed to determine the reasonableness to the offeror's price proposal.
- (2) Unrealistically low/high proposed costs or prices, initially or subsequently, may be grounds for eliminating a proposal from competition either on the basis that the offeror does not understand the requirement or has made an unrealistic proposal.
- (3) Offerors are cautioned against submitting an offer that contains unbalanced pricing. Unbalanced pricing may increase performance risk and could lead to payment of unreasonably high prices. Unbalanced pricing exists when the price of one or more CLINs is significantly over or understated as indicated by the application of cost/price analysis. The Government shall analyze offers to determine whether they are unbalanced with respect to separately priced line items or sub-line items. Offers that are determined to be unbalanced may be rejected if the lack of balance poses an unacceptable risk to the Government.

FACTOR 2: Technical

Technical acceptability will be evaluated on an acceptable/unacceptable basis. An offeror must comply with all aspects of the technical requirements as established by the National Stock Number and Part Number as well as the quality requirements as set forth in Part I and the Schedule in Section E. Also included are general considerations such as contract terms and conditions.

FACTOR 3: Past Performance

Past Performance acceptability will be evaluated on an acceptable/unacceptable basis. Under the Past Performance factor, the evaluation of an offeror's present and past work record will be used to assess the Government's confidence in the offeror's probability of successfully performing as proposed. The Government will evaluate the offeror's demonstrated record of contract compliance in supplying products and services that meet user's needs, including cost and schedule. Offerors without a record of relevant past performance or for whom information on past performance is not available will not be evaluated favorably or unfavorably on past performance and, as a result, will receive a "Neutral/Unknown Confidence" rating for the Past Performance factor.

Past performance information may be obtained when available through the Contractor Performance Assessment Reporting Systems (CPARS), similar systems of other Government departments and agencies, questionnaires tailored to the circumstances of this acquisition, Defense Contract Management Agency (DCMA) channels, interviews with program managers and contracting officers, and other sources known to the Government, including commercial sources.

Offerors are to note that, in conducting this assessment, the Government reserves the right to use both data provided by the offeror and data obtained from other sources.

C. DISCUSSIONS

It is the Government's intent to award without discussions, therefore, it is imperative that offeror's submit their best terms initially. However, if during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, offeror responses to Evaluation Notices (ENs), and the Final Proposal Revisions (FPRs) will be considered in making the source selection decision.

M-802 PLANT VISITS

In the event discussions are necessary, plant visits may be conducted during evaluation phase to develop knowledge for judging the potential for correction of deficiencies.

M-803 SOLICITATION REQUIREMENTS, TERMS AND CONDITIONS

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and technical requirements, in addition to those identified as factor, subfactors to be eligible for award. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award. Any exceptions to the solicitation's terms and conditions must be fully explained and justified.

52.247-47 EVALUATION-F.O.B. ORIGIN (APR 1984) (IAW FAR 47.305-3(f)(2), FAR 52.247-47)

* methods of transportation by regulated common/DOD approved commercial carrier are the means of transportation used by the Government for shipment within the United States (excluding Alaska and Hawaii when using common carrier). Accordingly, for the purpose of evaluating offers, only these methods will be considered in establishing the cost of transportation between offeror's shipping point and destination (tentative or firm, whichever is applicable) in the United States (excluding Alaska and Hawaii when using common carrier). This transportation cost will be added to the offer price in determining the overall cost of the supplies to the Government. When tentative destinations are indicated, they will be used only for evaluation purposes, the Government having the right to use any other means of transportation or any other destination at the time of shipment.

* ITEM NO	MODE OF TRANSPORTATION
0001 - 0001AE	Surface

(Applicable to all proposals or unpriced orders for f.o.b. origin supplies)

M-480C 5352.291-9007 EVALUATION OF OVER AND ABOVE WORK (AFMC) (JUL 1997) (IAW AFMCFARS 5391.202(a))

For evaluation purposes, the estimated "Over and Above" hours applicable to Section B of the Schedule entitled "Over and Above Work" is ***** hours. The estimated over and above hours shall be multiplied by the proposed hourly rate for evaluation. These estimated hour figures are furnished for evaluation purposes only and are not intended to guarantee that the number of hours used for evaluation will actually be experienced or that the hour figure

represents maximum or minimum hours for any resultant contract. Offerors are required to submit the proposed fixed hourly rate to be inserted into Section B of the resultant contract.

(Applicable for maintenance, overhaul, repair and modification effort which include work request provisions for "over and above" effort on other than a fixed-price basis)

**DEPARTMENT OF THE AIR FORCE
HEADQUARTERS OKLAHOMA CITY AIR LOGISTICS CENTER (AFMC)
TINKER AIR FORCE BASE, OKLAHOMA 73145**

PR NO: FD2030-03-40246
AF CONTRACT NO:

DATE: 6 June 2003

Performance Work Statement (PWS)

TYPE OF WORK: Overhaul of EC-135 Hydraulic Motors

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PREPARED BY: OC-ALC/LGEEP/Lewis Haddock

FILE NUMBER: OC/1650/03-40246

PREFACE SHEET

<u>END ITEM RECEIVED AS</u>			<u>END ITEM TO BE DELIVERED AS</u>	
END ITEM NO	NATIONAL <u>STOCK NO(S)</u>	<u>PART NO(S)</u>	NATIONAL <u>STOCK NO(S)</u>	<u>PART NO(S)</u>
0001	1650-00-535-5878	MF60-3913-30ZG5	1650-00-535-5878	MF60-3913-30ZG5

REVISION SHEET

When a revision is received, it should be inserted into this (PWS). The superseded pages should be retained as a record.

Note: The portion of the text of this specification affected by the current revision is indicated by a black underscore for figures, words, or phrases within a given paragraph, and by a black vertical line in the outer margin where the change constitutes a whole paragraph.

After the revised pages have been inserted into the PWS, the revised title page should be inserted in front of the existing title page. This revision page is placed under the basic title page.

REVISION NUMBER

PAGES

DATE

SECTION I GENERAL

1.1 DEFINITIONS

1.1.1 The following definitions are applicable to this PWS:

a. End Item. An end item is a complete piece of government equipment as listed in government supply catalogs and suitable for government storage and issue.

b. Initial Production Evaluation. An initial production evaluation (IPE) is a planned Government review of early production items and processes to evaluate a contractor's capability to complete the work stipulated in the contract and in accordance with (IAW) the technical order (TO), or other guidance stipulated in this PWS, or both the TO and other guidance stipulated in the PWS.

c. Pre-Award Survey. A Government review of a potential contractor's facilities and production capabilities with regard to a specific solicitation.

d. Overhaul. An end item overhaul is the action taken to return the end item to a like new condition.

e. Repair. An end item repair is the action taken to return the end item to a serviceable condition.

1.2 INITIAL PRODUCTION EVALUATION REQUIREMENTS

1.2.1. An IPE is required for 1 ea of each Contract Line Item.

1.3 REPORTING REQUIREMENTS

1.3.1 Data requirements are specified in the contract: Part I, Section B, The Schedule.

1.4 QUALITY PROGRAM AND INSPECTION SYSTEM REQUIREMENTS

1.4.1 The Contractor shall establish, document, and maintain a quality system as a means of ensuring that the end item conforms to specified requirements. The quality system may be either ISO 9001: 1994 (E) compliant or an equivalent quality system incorporating the following ISO elements: 4.1 management responsibility, 4.5 documentation control, 4.6 Purchasing, 4.9 process control, 4.14 corrective and preventive action, and 4.17 internal quality audits.

a. When a Deficiency Report is received for an end item overhauled under the terms of this contract, the Contractor shall comply with the ACO's directions. Guidance is provided in TO 00-35D-54, USAF Material Deficiency Reporting and Investigating System.

b. Any Government material furnished for the tear down, test, and evaluation of the end item that is damaged, or otherwise unsuitable for use, shall be reported by the Contractor to the ACO. In the event that the furnished material is damaged or malfunctions during or after

installation, the Contractor shall determine and record the probable cause and the necessity for withholding the material from use.

1.4.2 QUALITY AUDIT. The Contractor shall support quality audits as required by the ACO. These audits could require that one or more end items be removed from the production line and subjected to any combination of inspection, testing, disassembly, or assembly, to determine that the standards of performance and technical conformance meet the requirements of this PWS. The Contractor shall be required to correct a deficient process to eliminate the cause(s) of any defects as directed by the ACO.

1.5 CONDEMNATION

1.5.1 The Contractor will not condemn end items without prior approval of the PCO through the ACO. The disposition of condemned items will be determined on a case by case basis by the ACO.

1.6 TOOLS AND SUPPORT EQUIPMENT

1.6.1 The support equipment (SE) required to accomplish the scope of work to be completed on end items under this contract is listed in TOs or original equipment manufacturer (OEM) repair procedures listed in Section III of this PWS. If the equipment specified in the TOs is not designated as Government furnished in this contract, the Contractor is responsible for furnishing identical or substitute SE from commercial sources. If the Contractor intends to substitute equipment, a list of the proposed substitute SE must be provided to the PCO with the proposal.

1.6.2 At the time of the pre-award survey (PAS) conference, if required, the Contractor must demonstrate to the PAS team that suitable substitute SE can be acquired and the SE meets the standards stipulated in the technical data by the following actions:

a. Displaying drawings, schematics, or specifications which illustrate that the prospective Contractor understands the exact nature of the work to be performed and the SE required to perform the tasks.

b. Explaining the capabilities of substitute SE to ensure that it is adequate to perform the specified testing requirements.

c. Defining how substitute SE will be designed, built, and calibrated without assistance from the Government by an internal engineering capability or the services of a recognized outside engineering agency.

1.6.3 Documentation certifying the accuracy of all calibrated SE shall be furnished to the ACO prior to tear down, test, and evaluation of the first end item.

1.7 PRECIOUS METALS RECOVERY PROGRAM

1.7.1 The Precious Metals Recovery Program is not applicable for this PWS.

1.8 NUCLEAR HARDNESS REQUIREMENT

1.8.1 Normally, nuclear hardness of the system will not be degraded if the work is accomplished IAW the applicable technical data. The PCO must be notified if the work will degrade the nuclear hardness of the item; maintenance actions will not continue until Government approval is obtained from the PCO.

1.9 PARTS CONTROL PROGRAM

1.9.1 The Contractor will establish, document, and maintain a parts control program for the work associated with this PWS, and may use MIL-HDBK-965 as guidance.

1.9.2 The Contractor shall establish the Program Parts Selection List (PPSL) for an end item or system from the applicable documents in the following order of precedence:

- a. Illustrated Parts Breakdown (IPB) TO
- b. OEM parts list
- c. Current configuration of the end item or system.

Approval from the PCO is required for the Contractor to use any parts not contained in the PPSL.

1.10 OZONE DEPLETING SUBSTANCES (ODS)

1.10.1 This PWS is not explicitly requiring the use of a Class 1 ozone depleting substance (ODS) in the performance of the contract. The contractor is authorized to use a suitable substitute for any Class 1 ODS which may be required by the specifications or Technical Data of this PWS. The contractor shall immediately identify the substitute by written notification to the PCO.

SECTION II WORK REQUIREMENTS

2.1 GENERAL

2.1.1 The work performed under this contract is to overhaul EC-135 Hydraulic Motors. The work must be accomplished IAW the applicable TO listed in paragraph 3.1.2. In the event that a situation develops where instructions conflict, this PWS will take precedence. The work encompasses the disassembly, cleaning, inspection, maintenance, reassembly, testing, and finishing actions required to return the hydraulic motors to a like new condition. Additional TOs, directives and other publications listed in Section III will be used as guidance to support the overhaul stipulated in this PWS.

2.2 TECHNICAL ORDER MAINTENANCE

2.2.1 The Contractor shall maintain all TOs and other technical directives applicable to the work requirements in an updated and current status according to TO 00-5-1, Technical Order System, and TO 00-5-2, Technical Order Distribution System. The Contractor shall consider the impact of a TO change on costs, schedules, and any other pertinent factors. A written evaluation, along with specific backup data for those changes which impact the Contractor's performance, shall be provided to the PCO within 10 workdays after receipt of updated TO and directives. The Contractor shall not incorporate these technical order changes until approved by the PCO.

2.3 SPECIFIC WORK REQUIREMENTS

2.3.1 Pre-Disassembly

- a. Ensure external cleanliness of each item prior to attempted disassembly.
- b. Inspect each end item for damage beyond the overhaul requirements of the contract.

2.3.2 Inspection

Reuse all components of the end item determined serviceable IAW the applicable TO listed in paragraph 3.1.2.

2.3.3 End Item Identification and Marking

- a. Permanently and legibly mark each overhauled end item with the Contractor's identification. This identification shall include the Contractor's name, the AF contract number, and the date of overhaul. The identification shall be permanently affixed to the end item by decal, stamp, stencil, or similar means.

SECTION III TECHNICAL ORDERS, DIRECTIVES, AND TECHNICAL GUIDANCE

3.1 APPLICABLE TECHNICAL ORDERS

3.1.1 TO dates listed in this section are current as of the date of this PWS. However, the work will be accomplished IAW Sections II and III.

3.1.2 SPECIFIC TECHNICAL ORDERS

TO NUMBER	DATE	TITLE
9H10-3-6-3 Change 5	19920415 20020215	Overhaul Instructions
9H10-3-6-4 Change 5	19900301 20011215	Illustrated Parts Breakdown

3.1.3 GENERAL TECHNICAL ORDERS

TO NUMBER	DATE	TITLE
00-5-1	1 Apr 01	AF Technical Order System
00-5-2	1 Apr 01	Technical Order Distribution System
00-20-1	1 Sep 01	Preventive Maintenance Program/General Requirements and Procedures
00-20-2	31 Dec 01	Maintenance Data Collection
00-20-3 Change 9	1 Sep 89 1 Apr 01	Maintenance Processing of Repairable Property and Repair Cycle Asset Control System
00-25-234	1 Aug 88 1 Aug 02	General Shop Practice for the Repair Maintenance and Test of Electrical Equipment
00-35D-54	1 Apr 01	USAF Material Deficiency Reporting and Investigating System
1-1-8 Change 2	23 Apr 01 31 Aug 01	Application and Removal of Organic Coatings, Aerospace and Non-aerospace Equipment
1-1-691	1 May 01	Aircraft Weapons Systems Cleaning and Corrosion Control
33B-1-1	1 Oct 97	Nondestructive Inspection Methods

TO NUMBER	DATE	TITLE
Change 3	1 Mar 00	
42C2-1-7 Change 23	15 Mar 79 15 Apr 95	Process Instructions, Metal Treatments

3.2 OTHER PUBLICATIONS FOR INFORMATION PURPOSES ONLY

NOTE: These publications are for information purposes only; the applicable paragraph pertaining to the work in this PWS is listed in the right column.

3.2.1 Air Force Instructions

NOT APPLICABLE

3.2.2 Air Force Manuals

NUMBERS	DATE	TITLE	APPLICABLE PARAGRAPH
AFMAN 23-110	Oct 96	USAF Supply Manual	Vol 2, Part 13, Para 1.15

3.2.3 Air Force Material Command Instructions and Manuals

NUMBERS	DATE	TITLE	APPLICABLE PARAGRAPH
AFMCI 21-113	Jul 95	Contractor Maintenance Programs for Defense Maintenance Business Areas	Ch 2, Para 2.2, atch 2, A 2.5
AFMCM 66-266 Vol I (G009)	15 Jan 94	Government Furnished Material and End Item Transaction (G009) Reporting Procedures for Contractors	ALL

3.2.4 Military Specifications, Standards, Handbooks, and Non-Government Standards

NUMBERS	DATE	TITLE	APPLICABLE PARAGRAPH
MIL-STD-410E	25 Jan 91	NDI Testing Personnel Qualification and Certification	
MIL-STD-785B Notice 2	15 Sep 80	Reliability Program for System and Equipment Development Production *	
MIL-I-25135E	26 Jun 89	Inspection Materials, Penetrants	
ASTM E1444-94A	15 Nov 94	Standard Practice for Magnetic Particle Examination	

NUMBERS	DATE	TITLE	APPLICABLE PARAGRAPH
ASTM E1417-95A	15 May 95	Standard Practice for Liquid Penetrant Examination	
ASTM E1742-95	10 Oct 95	Standard Practice for Radiographic Examination	
MIL-HDBK-781A	1 Apr 96	Handbook for Reliability Test Methods, Plans, and Environments for Engineering, Development, Qualification, and Production	
MIL-HDBK-965	26 Sep 96	Acquisition Practices for Parts Management	ALL
MIL-HDBK-6870	18 Jul 96	Inspection Program Requirements Nondestructive for Aircraft and Missile Materials and Parts	
ISO 10012-1	1992	Calibration System (Requirements)	

* To be superseded by a non-government standard

3.3 MANUFACTURER'S SPECIFICATIONS – Not Applicable.

**HEADQUARTERS
OKLAHOMA CITY AIR LOGISTICS CENTER
UNITED STATES AIR FORCE
TINKER AIR FORCE BASE, OK 73145**

CONTRACTOR FURNISHED MATERIAL

APPENDIX B

July 10, 2001

CONTR NO:
PR NO: FD2030-03-40246
ABB CONTR NO: H7000519
DATE: 6 June 2003

PMS: Lewis Haddock
PH #: 405-736-5573
FX #: 405-734-1509

GOVERNMENT PROPERTY MANAGEMENT

Type Work: Overhaul

Type Equipment: EC-135 Hydraulic Motor
NSN: 1650-00-535-5878

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PURPOSE STATEMENT

This Appendix B is part of the contract and provides detailed instructions pertaining to the management and control of government-owned property and instructions/guidance on how the property is obtained, maintained, protected, controlled, accounted for, and disposed of. These instructions expound the general guidance given in the Federal Acquisition Regulation (FAR), Part 45.5, which is incorporated by reference and made part of this contract. When the provisions of this appendix conflict with existing FAR, Part 45, or other government directives, the contractor will contact the contracting officer at OC-ALC for guidance.

1. **TERMS EXPLAINED:** Terms and definitions are included in the regulations referenced in paragraph 18 of this appendix and are supplemented as follows when applicable:

a. **Abbreviated Contract Number:** An eight position alpha-numeric designator that represents the contract number and is used in requisitioning material and reporting transactions in the G009 Government-Furnished Material and End Item Transaction Reporting System. The first position is for the ALC and the remaining seven positions are the control number. Procurement Buyer must contact OC-ALC/LGPC to obtain this number.

b. **Administrative Contracting Officer (ACO):** A contracting officer assigned the responsibility for the post award functions related to the administration of a government contract in the field. The ACO is normally located in the Defense Contract Management Agency (DCMA) office. The ACO is responsible for ensuring the contractor performs in accordance with the terms of the contract.

c. **Agency-Peculiar Property (APP):** Government-owned property for military operations. It includes end items and integral components of military weapons systems along with related support equipment that are not readily available as commercial items. It does not include normal government material, special test equipment, special tooling, or facilities.

d. **Bench Stock:** Low cost, high usage, and non-sensitive consumable material stored in work areas for contract performance. Quantities of such stock shall not exceed that amount normally consumed in a thirty-day period, or the amount established in the contractor's approved property control system (normally used for broken units of issue).

e. **Contractor Acquired Property (CAP):** Property procured, locally manufactured, or otherwise provided by the contractor during the life of the contract. Title to all CAP is vested in the government. (FAR, Part 45.101) **NOTE:** All CAP receipts must be reported through the G009 system and contain the correct total price (acquisition cost plus negotiated fee). CAP becomes GFM when receipted by the contractor.

f. **Consumable Item:** Items, not subject to repair, that are consumed in use. However, used items may be reconditioned and used again if still serviceable and safety of flight is not jeopardized. Also referred to as expense items.

g. **Contractor Furnished Property (CFP):** Property other than government-furnished property (GFP) and Contractor Acquired Property (CAP) furnished and funded by the contractor per the terms of the contract. Title to all CFP remains with the contractor until consumed.

h. **Contractor Communications Network (CCN):** Provides the contractor with an electronic means of transmitting (through the Internet) Government Furnished Material and End Item Transaction Reporting System (G009) data transactions and requisitions for supplies.

i. **Defense Automatic Addressing System Center (DAASC):** The center for automatic data processing located at Wright-Patterson AFB, Ohio.

j. **DAASC Automated Message Exchange System (DAMES):** The automated system providing the capability to communicate with DAASC through a modem using a standard dedicated telephone line.

k. **Direct Parts and Materials:** Those parts or materials purchased, supplied, manufactured, or fabricated by the contractor for the sole purpose of incorporating them into or making them a part of the end product or components covered by this contract.

l. **Expendability, Recoverability, Reparability Category (ERRC) Code:**
The ERRC code assigned to an Air Force item that determines the extent of repair for that item. When requisitioning ERRC code "T" items and a reparable item will be turned into the Air Force (Exchangeable item), the requisitioner must use the one-digit alpha code "J" in card column 72 of the requisition. The majority of requisitions will require a "J" in card column 72. When requisitioning ERRC code "T" items and no reparable item will be turned into the Air Force, the requisitioner must use the one position alpha code "F" in card column 72 of the requisition. Refer to Attachment One of this appendix for detailed instructions on how to requisition GFM.

m. **Facilities:** Industrial property (other than material, tooling, agency-peculiar property and test equipment) for production, maintenance research, development, or test, including real property and rights therein, buildings structures, improvements and plant equipment.

n. **Government-Furnished Equipment (GFE):** An all-inclusive term to define all types of equipment defined in FAR, Part 45. It includes facilities, plant equipment, agency peculiar property, and special tooling/special test equipment. For the purpose of annually reporting dollar values on Department of Defense (DoD) property in the custody of contractors (DD Form 1662), items must be categorized according to the specific FAR property definitions.

o. **Government-Furnished Material (GFM)**: Government property (GP), supplied to the contractor, for incorporation into an end item to be delivered under a contract or which may be consumed in the performance of a contract. It includes, but is not limited to, raw and processed material, parts, components, and assemblies. GFM is also referred to as "materials" and "direct materials" under the terms of the contract.

p. **Government-Furnished Property (GFP)**: All property in the possession of or acquired by the government and subsequently delivered or otherwise made available to the contractor. It also includes GFE, GFM, and CAP.

q. **Government Property (GP)**: All types of property owned or leased to the government or acquired by the government under the terms of the contract. GP includes GFM/GFP and CAP.

r. **Hazardous Material**: Any used or unused property, including scrap and waste, that is ignitable, corrosive, reactive, or toxic because of its quality, concentration, physical, chemical, or infectious characteristics. The property can be in a solid, liquid, semi-liquid, or contained gas form and may cause or significantly contribute to an increase in serious illness or mortality or pose a substantial threat or potential hazard to the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

s. **Hazardous Waste**: Any used or unused hazardous material that has no known use and, therefore, must be discarded. This includes hazardous material not otherwise disposed of through plant clearance that the contractor has been authorized, by the plant clearance officer, to dispose of as hazardous waste.

t. **Industrial Facilities**: Industrial property (other than material, tooling, agency-peculiar property, and test equipment) for production, maintenance research, development, or test, including real property and rights therein; buildings, structures, improvements and plant equipment.

u. **Julian Date**: A method used by the government to track days according to a system usually covering one year and referring the days of each week to the days of the month. (Example: Julian Date 6133. Number 6 refers to the year 1996, and 133 refers to the one hundred thirty-third day of the year, the twelfth day of May, (May 12, 1996).

v. **Material Support Division (MSD) Items**: Items that have an ERRC code of C (XD1) or T (XD2). These items are referred to as line replacement units (LRU) and shop replacement units (SRU) respectively. Also referred to as an investment or non-consumable item.

w. **Plant Clearance Officer**: An individual authorized to act on behalf of the ACO on all plant clearance matters concerning the screening, reutilization, redistribution, and marketing of excess GP.

x. **Procuring Contracting Officer (PCO)**: The person responsible for entering into a contract on behalf of the government. The PCO will ordinarily be located at the funding ALC.

y. **Production Management Specialist (PMS)**: An individual assigned by the contracting activity to act as liaison for production, supply, and transportation issues.

z. **Property Control Procedures**: A detailed written description of the contractor's operation for the control, use, and care of property while in the contractor's possession.

aa. **Property Administrator (PA)**: An individual authorized to act on behalf of the ACO on all matters concerning the management of government-owned property.

ab. **Property Records**: Records that are construed to include all documents reflecting the status of GP.

ac. **Sensitive Property**: Property for which the theft, loss, or misplacement could be potentially dangerous to the public safety or community security and which must be subject to exceptional physical security, control, and accountability. The following types of property should be designated as "sensitive" in the contractor's property management system: weapons, ammunitions, explosives, narcotics, and dangerous drugs and, if authorized, classified material.

ad. **Virtual On-Line Logistics Transaction System (VOLTS)**: A Windows-based version of DAMES by which users have the capability to communicate with the Air Force via an asynchronous modem over a dial-up line or via the Internet.

2. CONTRACTOR COMMUNICATIONS NETWORK (CCN): INTERNET AND VOLTS/DAMES

a. The success of any contract depends upon how fast and efficient communications are passed. Reports of Discrepancies (RODs)(SF Form 364), G009 transactions, government furnished material and end item transactions, are forwarded via DAMES/VOLTS to the managing ALC. G009 transactions can also be passed via the Internet website.

b. The purpose of the CCN is to facilitate reporting of end item production and reporting shipping discrepancies ROD's (SF Forms 364). This is accomplished by providing a direct on-line (Internet) data and narrative message service interface between the contractor and DoD logistics activities.

c. The contractor will provide the G009/GFM interface to the DoD supply system through the Internet. The Virtual Online Transaction System/DAASC Automated Message Exchange System (VOLTS/DAMES) software is resident on the Internet and instructions on how to access this file and initial training will be provided by DAASC.

d. The contractor shall be required to provide the CCN hardware in accordance with Attachment One. The hardware upkeep, maintenance and operational cost (including personnel) shall be borne by the contractor. Contractors are required to transmit transactions providing the status of contracts, i.e. "receipt", "input to work", "production" and "shipment of end items".

e. OC-ALC/LGPC, Mike Loney, 405-734-4719, will be advised of system failures which cannot be corrected within 24 hours.

3. PRODUCTION PROBLEMS:

a. The contractor shall report all potential supply support deficiencies that could cause production slippage or work stoppage to the ACO, PCO, and the PMS at the managing ALC. These reports shall identify the GFM items that are critical or have long procurement lead times and the work stoppage date. If problems are not resolved, the contractor shall report them to the ACO. The ACO will forward all problems to the PCO and the PMS.

b. Contract line items received with missing MSD components: The contractor will immediately process a Report of Discrepancy (ROD), SF Form 364 and provide the missing item report, including the ROD number, to the ACO with a copy to OC-ALC/LIIEC, PMS. The report will specify the missing items by NSN. Additional information on report preparation is available in AFR 400-54, Reporting of Item and Packaging Discrepancies.

4. CONTRACTOR PRESERVATION, PACKAGING, PACKING AND MARKING:

a. The contractor will comply with preservation, packaging, and packing instruction stipulated on or attached to the AFMC Form 158 (Packaging Requirements), or as specified in the contract.

b. The contractor will also comply with the current version of MIL-STD 129 (Standard Practice for Military Marking).

c. Expense items in their original packaging shall be shipped as is. All remaining items to be returned shall be packaged in accordance with the current version of MIL-STD 2073-1 (Standard Practice for Military Packaging) or as specified in the AFMC Form 158. All items are to be identified with the appropriate NSN/Part Number.

d. The Source of Repair (SOR) will exercise the greatest possible care in handling of equipment during transportation, uncrating, unpacking, storage, cleaning, disassembly, repair, repacking, etc. in order to prevent possible damage.

(1) The SOR will store all equipment in a secure area in such manner as to provide maximum protection against damage, pilferage, or loss of equipment. Storage

areas used by the SOR for items undergoing repair covered by this work specification will provide maximum protection against all environmental conditions.

(2) The SOR will inspect all equipment, funded for repair or on order to be stored, to insure no moisture or corrosion is contained in or on the equipment. Should either condition be present, equipment will be properly cleaned and preserved to prevent any further damage or corrosion.

(3) Reusable shipping containers, packaging, and crating material in which the equipment is received will be removed with care and minimum amount of disassembly then stored for reuse.

e. The SOR shall inspect incoming reparable or serviceable material for proper identification and completeness. Discrepancies shall be reported to responsible Government Quality Assurance (QARs). A thorough and complete inspection of all reparables shall be accomplished by qualified SOR personnel to ensure authority to proceed with repairs. The SOR shall prepare and submit SF Form 364, Report of Discrepancy (ROD) on all packaging discrepancies.

5. DISPOSITION OF GOVERNMENT PROPERTY:

a. These instructions apply to all government-owned property, or property procured with government funds, which is determined to be excess by the contracting ALC for the fulfillment of this contract.

b. If a follow-on contract is being awarded or is in the negotiation or solicitation stage, the existing GFM/GFP may be retained to the extent required to support the current contract and the follow-on contract.

(1) Within 90 days prior to contract expiration, the contractor shall submit a letter to the managing PMS requesting retention and eventual transfer of GFM/GFP to the follow-on contract. The letter must contain the following information: noun, NSN, part number, ERRC code, dollar value, and quantity on hand to be retained.

(2) If the retention/transfer of GFM is approved by the PMS, the contractor shall submit a "ship in place" document to the PCO. Copies of transfer documents shall be furnished through the ACO and PCO to the PMS.

(3) If the managing PMS does not approve the retention of the GFM/GFP, disposition instructions will be provided to the contractor. All disposal procedures should be completed within 30 days from receipt of instructions.

(4) If the follow-on contract is awarded to other than the incumbent, the following applies:

aa. The incumbent will provide a listing of all GFM by NSN/PN and quantity to the PMS and/or GFM management office.

ab. GFM will be identified in accordance with existing FAR regulations and shipped per instructions of PMS. Packaging shall be in accordance with ASTM D 3951, "Standard Practice for Commercial Packaging" requirements.

c. In the event this contract or any delivery order placed against this contract is terminated, the disposition instructions for GFM/GFP, determined to be excess, will be provided by the PMS through the PCO.

d. The contractor shall review stock positions on all GFM every 90 days. The contractor will request disposition instructions from the PMS within 30 days following the determination that GFM exceeds projected needs.

(1) If the contractor identifies excess GFM following the stock position review, he will prepare the excess (document identification code FTE) transaction in accordance with Attachment Two. The FTE action will result in an FTR response with three options: hold and come back in 90 days; ship to _____ (credit will be given); destroy (plant clearance). For the first two options, do as instructed. For the third option, do plant clearance in accordance with the Appendix B of the contract. The contractor shall forward the results of the FTE action to the PMS.

(2) When the contract is within 60 days of completion, the contractor shall review all requisition control records. All back order requisitions for which a positive supply action has not been received will be cancelled and a new requisition with an advice code 2C (fill or kill) in card columns 65-66, will be submitted. The new requisition quantity will be limited to the amount required to complete the contract.

(3) The contractor shall obtain disposition instructions from the PMS for unserviceable investment items that are removed from the end item and will not be repaired under the terms of this contract. Unserviceable expense items removed from the end item shall be condemned and disposed of in accordance with paragraph 13 of this appendix.

(4) The contractor shall prepare a listing of excess local purchase (LP), local manufacture (LM), AF-managed items coded on the stock list as JCD (deleted), and those items coded N (expense) on the stock list regardless of condition or line item dollar value. The list shall include GFP by NSN, part number, noun, quantity, and dollar value, and the list will be submitted through the ACO to the PMS for disposition instructions.

(5) (5) Serviceable AF stock-listed items with a \$50 or more total line item value (refer to G009 end-of-month report, Inventory Section, Value of Serviceable Column) will be returned to the funding ALC. Defense Logistics Agency (DLA) and

Other Services Stock Fund (OSSF) items with the same value shall be shipped to the funding ALC.

(6) Items valued at less than \$50 total per line item (refer to G009 end-of-month report, Inventory Section, Value of Serviceable Column) shall be disposed of by the contractor using plant clearance procedures.

(7) The contractor shall use DD form 1348-1A, DoD Single Line Item Release/Receipt Document, for turn-in of GFP. Instructions for completion of this form are attached. (Attachment 2)

e. Directed Disposal:

(1) Contracting ALC representatives, during a visit, may direct on-the-spot disposition of excess material discovered. Representatives of the ALC, the contract administration activity, and the contractor must be in agreement that such items are excess to total contract requirements prior to disposal action.

(2) The PMS will give the contractor disposition instructions, in writing, for all NSN/part numbers and quantities to be eliminated from stock.

f. The contractor shall assure that all excess reparable contracted end items being returned to the AF have the note "Contract Excess" entered on the DD Form 1348-1A (shipping document) to preclude ALC recording of such excess as additional reparable generations. The contractor shall insure that excess contracted end items are returned to the contracting ALC unless another address is specified by the ACO.

g. Package and Shipment of expense items:

(1) Expense items still in their original package shall be shipped as is, provided there is no evidence of container deterioration and markings are legible in accordance with the current version of MIL-STD-129, "Standard Practice for Military Marking".

(2) All remaining expense items shall be packaged military in accordance with the latest version of MIL-STD 2073-1, "Standard Practice for Military Packaging" and packed in accordance with ASTM D 3951. Unit pack, intermediate container, and exterior container identification and contract data markings shall be in accordance with MIL-STD-129, "Standard Practice for Military Marking," as applicable. It should include NSN, cage and/or part number, item description/nomenclature, quantity, unit of issue, method of pack and applicable contract numbers.

(3) The contractor may use commercial packaging if equal to or better than MIL-STD 2073.

(4) The contractor should refer to the basic contract for cost of packaging and

shipping. Additional funding and fund site approval will be authorized by the appropriate contracting office administering this contract.

6. DISPOSITION OF CONDEMNED GOVERNMENT PROPERTY:

a. Disposition instructions for all ERRC code C & T items, such as critical items, MSD and save list items that are condemned during the performance of this contract, shall be requested through the PCO from the ALC.

b. Work involved in packing, crating, and preparing excess government property for shipment, either during contract performance or at contract completion, shall be authorized under the over and above provisions of the contract, unless such excess inventory exceeds the stock level limits as defined in the Appendix B.

c. The contractor shall bear the cost of packaging, crating, and preparing the unauthorized excess inventory for shipment if the ACO determines that excess government property exceeds the stock level limits authorized in accordance with Appendix B. This is provided that such excess is not the result of decreased production requirements directed by the contracting officer.

d. Transportation costs for excess inventory, defined in the above paragraph, which are borne by the government in accordance with the government property provisions of the contract, will be deducted from payments due under the contract.

7. CONTRACTOR REPORTING: The contractor shall comply with DD Form 1423-1, Contract Data Requirements List, regarding the G009 Transaction Report (DI-ALSS-81533C). Submit all G009 reporting via the Internet. Contractor requisitions by NSN may also be submitted through VOLTS/DAMES via the Internet.

8. VISITS: Surveillance visits will be made by the ACO and/or the contracting ALC representatives when such visits are considered necessary, particularly in relation to contract material control and production schedules.

9. REFERENCES:

a. Federal Acquisition Regulation (FAR), Subpart 45, Management of Government Property in the Possession of Contractors.

b. Defense Federal Acquisition Regulation Supplement (DFARS), Subpart 245.5, Management of Government Property in the Possession of Contractors.

d. Federal Acquisition Regulation (FAR), Subpart 52, Solicitation Provisions and Contract Clauses.

e. AFMCI 21-134, Volume I, Government Furnished Material and End Item Transaction Reporting System (G009).

f. Other DoD and military service directives; if specifically referenced in the contract, special clauses or appendices.

ATTACHMENT 1

CONTRACTOR COMMUNICATIONS NETWORK (CCN) FOR GOVERNMENT FURNISHED MATERIAL AND END ITEM PRODUCTION REPORTING SYSTEM (G009) AND VOLTS/DAMES (Internet Only)

1.GENERAL:

1.1 The purpose of this attachment is to provide the specific conditions, hardware specifications, and communications interface to support contractor GFM and/or End Item reporting requirements and supply requisitions.

1.2 HOST LOCATIONS:

1.2.1 A web server located at Hill AFB, Utah will act as host for G009 on-line transaction processing. The contractor shall be required to complete a DISA Form 41 for security access prior to log-on to system. The DISA Form 41 must be returned to OC-ALC/LGPC for user ID and Internet address. A fax, number must also be provided for timely return of access ID.

1.2.2 The DLA/DAASC front-end computer at Wright-Patterson AFB, Ohio will act as host for GFM requisitions received from the Internet.

2.0 TECHNICAL CONSIDERATIONS: The contractor shall provide the following hardware/software to meet the specifications indicated: **NOTE: These requirements are minimum requirements. However, the greater your capabilities the better your system will perform.**

2.1 PERSONAL COMPUTER HARDWARE/SOFTWARE: Minimum system configuration requirements are:

2.1.1 486 PC 66 DX (A Pentium processor is recommended)

2.1.2 The PC will require Internet access and a WEB browser tool for system access and must be IBM compatible.

2.1.3 Microsoft Windows 3.1 or later. (Prefer Windows 2000)

2.1.4 Microsoft Mouse or compatible pointing device

2.1.5 16 MB RAM if running Windows 95. 30MB if running Windows NT. **NOTE: 30MB Recommended**

2.1.6 Hard Disk Drive (100MB)

2.1.7 Video card accelerator (1MB)

2.1.8 VGA or SVGA graphics card compatible with Windows 95 and Windows NT and capable of a minimum 800 x 600 graphics in 256 colors. 15 inch SVGA monitor.

2.1.9 Printer.

2.1.10 Read/Write/Delete access to hard drive.

2.1.11 Communications on the PC uses TCP/IP running custom FTP developed by DAASC especially for VOLTS. A WINSOCK-DLL is required for TCP/IP to function.

2.1.12 For modem connectivity a 14.4 BPS modem which supports Microcom Network Protocol (MNP). *NOTE: System response is better with 28.8 BPS and is recommended*

3. RESPONSIBILITY OF CONTRACTOR:

3.1 The contractor shall provide capability of Internet connectivity for transmission of material requisitions (VOLTS/DAMES INTERNET CONNECTIVITY ONLY).

3.2 The contractor will download DAMES software from the Internet. Immediately make electronic connectivity with DAASC. Address for VOLTS/DAMES will be provided by DAASC.

3.3 Initial training will be provided by the contracting Air Logistics Center (ALC). Follow up training will be the responsibility of the contractor.

3.4 It is the contractors' responsibility to keep the system operational and compatible with specifications identified above.

3.5 The contractor shall use the G009 system for all End Item and GFM reporting transactions on a daily basis. In addition, the contractors will access the Internet WEB site daily to receive D035 incoming and outgoing shipping instructions (see Attachment 2).

3.6 System failures that cannot be corrected within 24 hours shall be reported to the contracting ALC by the fastest means possible.

3.7 Point of contract for G009 assistance is listed in paragraph 4.1.4 of this attachment. Point of contact for DAMES assistance is DAASC (937) 656-3227.

4. System Authorization Access Request (SAAR) Form: DISA FORM 41

4.1 The following procedures explain how to fill out the DISA Form 41.

4.1.1 Check the **type of request** block "INITIAL" and skip to DATE.

4.1.2 PART I:

Complete blocks one through eight and sign the USER SIGNATURE and DATE. Insert your DoDAAC "EZ Number" in block 5.

Have your supervisor complete blocks 19, 20, 21 and 22.

On the second page fill in your mailing address in Block 34.

4.1.3 OMIT PARTS II and III

4.1.4 POINTS OF CONTACT: The requester will mail or FAX the DISA Form 41 to the appropriate ALC POC:

OC-ALC/LGPC

ATTN: MIKE LONEY

BLDG 3001 POST 2AJ67A

TINKER AFB, OK 73145

COMM: 405-734-4715

DSN: 884-4715

FAX: 405-736-5308

4.1.5 USER ID: The user ID on the Internet will be standard for all users. **NOTE:** Use lower case letters. After receiving your User ID, the password can be obtained by calling: OL-AD MSG/SOC Point of contact is Melanie Wirick 801-605-7184, FAX 801-777-4221.

4.1.6 INTERNET ADDRESS: <http://g009.ogden.disa.mil:8003/>

NOTE: You will be required to change this password following your initial entry to the system.

4.1.7 Attach DISA Form 41 with this appendix.

12 Jun 03

APPENDIX "C"
SAFETY SPECIFICATION

INDUSTRIAL SAFETY REQUIREMENTS
OVERHAUL OF EC-135 HYDRAULIC MOTORS

FILE NO: OC/FD2030-02-40246

PREPARED BY: OC-ALC/SEG

SECTION I - GENERAL REQUIREMENTS

A. Safety Program Requirements. The contractor will implement a safety program that ensures protection of Government personnel and property. The program will consist of, as a minimum:

1. Mishap notification/reporting as defined in paragraph I.B. below.

2. A Safety Program that addresses, as a minimum, the subjects listed in Safety Program Elements, Section II and to be used during performance of the work described in THE CONTRACT.

B. Mishap Notification.

1. The contractor shall notify the procuring Safety Office or a designated Government Representative (GR) within one (1) hour of all mishaps or incidents. A written report of the mishap/incident shall be sent within three calendar days to the GR, who will forward it to the Procuring Safety Office. For information not available at the time of initial written report, the contractor shall provide the remaining information no later than 20 calendar days after the mishap, unless extended by the Safety Office.

2. Mishap notifications shall contain, as a minimum, the following information:

- a. Contract, Contract Number, Name and Title of Person(s) Reporting
- b. Date, Time and exact location of accident/incident
- c. Brief Narrative of accident/incident (Events leading to accident/incident)
- d. Cause of accident/incident, if known
- e. Estimated cost of accident/incident (material and labor to repair/replace)
- f. Nomenclature of equipment and personnel involved in accident/incident
- g. Corrective actions (taken or proposed)
- h. Other pertinent information

3. If requested by the designated government representative, the contractor shall immediately secure the mishap scene/damaged property and impound pertinent maintenance and training records, until released by the Procuring Safety Office.

C. The safety provisions of this contract, shall apply to any subcontracts/subcontractors.

D. Safety requirements listed herein that do not concern contractor's operations or services shall be considered self-deleting as mutually agreed by the contractor and the procuring office.

SECTION II - SAFETY PROGRAM ELEMENTS

The contractor's Safety Program shall clearly define procedures, personnel qualifications, facilities and required equipment necessary to fulfill the following elements

SAFETY REQUIREMENTS

<u>Element/Requirement</u>	<u>REFERENCED BENCHMARK</u>
Mishap Notification/Reporting	AFI 91-204
Housekeeping	AFOSH Std 91-501
Material Handling Equipment (MHE)	AFOSH Std 91-46 and AFOSH Std 91-501
Facility Fire Protection	AFOSH Std 91-56 and NFPA 70
Handling, Storage and use of Flammable/Combustible Liquids	AFOSH Std 91-501
Vehicle Operations	AFI 91-207

SECTION III - BIBLIOGRAPHY OF PUBLICATIONS/DIRECTIVES

These publications/directives and all supplements/changes thereto apply to the extent required by the provisions of Sections I, and II.

AFI 91-204	Dec 01	Safety Investigations and Reports
AFI 91-207	Oct 95	USAF Traffic Safety Program
AFOSH Std 91-56	Jul 98	Fire Protection and Prevention
AFOSH Std 91-66	Oct 97	General Industrial Operations
AFOSH Std 91-501	Sep 02	Air Force Consolidated Occupational Safety Standard
National Electric Code (NEC)(NFPA 70)		

Contract Data Requirements List (CDRL)
(DD Form 1423)

Supplemental Section

Data Request Control Number
LG-6-3-061

10 Jun 03

DISTRIBUTION ADDRESSES

OC-ALC/LGIC
3001 Staff Dr., Rm. 2AH67A
Tinker AFB OK 73145-3045

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> (MISC)	
D. SYSTEM/ITEM EC-135/HYDRAULIC MOTOR		E. CONTRACT/PR NO. FD2030-03-40246		F. CONTRACTOR	
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM GOVERNMENT FURNISHED MATERIAL (GFM) AND END ITEM TRANSACTION REPORTING SYSTEM (G009)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81533C/T		5. CONTRACT REFERENCE		6. REQUIRING OFFICE OC-ALC/LGEEP	
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBM. SEE BLOCK 16	a. ADDRESSEE	b. COPIES
				Draft	Final
				Reg	Repro
16. REMARKS: Tailoring of this Data Item Description (DID) deletes all references to Government Furnished Material (GFM) in paragraph 3 and 7. Report is to be prepared IAW AFMCI 21-134, Vol 1. BLK 7: The unit price for the GFM Transaction Report will be construed to be a maximum monthly charge. DD Form 250 will be submitted monthly to OC-ALC/LGIC. Data should be accumulated on a monthly basis from the start of the contract even though contractor has not been trained to do electronic submission of G009 data. After training and first electronic submission, DD Forms 250 should be submitted on all previous months' information and each succeeding month thereafter. BLKS 10 and 11: A. Updates to the G009 system shall be accomplished daily, or when a supply or maintenance transaction occurs, as specified in AFMCI 21-134, Vol 1, Para 3.1. B. The method of communication from the contractor to the Air Logistics Center (ALC) will be mechanized, as specified by AFMCI 21-134, Vol 1, Para 3.1. BLK 12: Date of first submission shall be no more than twenty-four hours following a supply or maintenance transaction after the contract award date and Government training as specified in Appendix B of the contract. BLK 13: See remarks regarding BLK 10 (A and B). NOTE: This DD Form 1423 applies to contracts having contractor furnished component parts (CFM) or contracts requiring no component parts. There is no Government Furnished Material (GFM) requisitioning or G009 reporting authorized. Reporting will be on the Repairable contract line items only.				OC-ALC/LGIC	1
15. TOTAL ----->				0	1 0
G. PREPARED BY Donald L. Rueb/LG Data Management Officer		H. DATE 10 Jun 03		I. APPROVED BY	
				J. DATE	

17. PRICE
GROUP

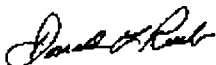
18.
ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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D. SYSTEM/ITEM EC-135/HYDRAULIC MOTOR		E. CONTRACT/PR NO. FD2030-03-40246		F. CONTRACTOR	
1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM GOVERNMENT FURNISHED MATERIAL (GFM) AND END ITEM TRANSACTION REPORTING SYSTEM (G009)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81533C/T		5. CONTRACT REFERENCE		6. REQUIRING OFFICE OC-ALC/LGEEP	
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
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				a. ADDRESSEE	Final
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				15. TOTAL ----->	0 1 0
G. PREPARED BY  Donald L. Rueb/LG Data Management Officer		H. DATE 10 Jun 03		I. APPROVED BY	
				J. DATE	

17. PRICE
GROUP

18.
ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> (MISC)			
D. SYSTEM/ITEM EC-135/HYDRAULIC MOTOR		E. CONTRACT/PR NO. FD2030-03-40246		F. CONTRACTOR			
1. DATA ITEM NO. C001	2. TITLE OF DATA ITEM GOVERNMENT FURNISHED MATERIAL (GFM) AND END ITEM TRANSACTION REPORTING SYSTEM (G009)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-815533C/T		5. CONTRACT REFERENCE		6. REQUIRING OFFICE OC-ALC/LGEEP			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBM. SEE BLOCK 16	b. COPIES			
16. REMARKS: Tailoring of this Data Item Description (DID) deletes all references to Government Furnished Material (GFM) in paragraph 3 and 7. Report is to be prepared IAW AFMCI 21-134, Vol 1. BLK 7: The unit price for the GFM Transaction Report will be construed to be a maximum monthly charge. DD Form 250 will be submitted monthly to OC-ALC/LGIC. Data should be accumulated on a monthly basis from the start of the contract even though contractor has not been trained to do electronic submission of G009 data. After training and first electronic submission, DD Forms 250 should be submitted on all previous months' information and each succeeding month thereafter. BLKS 10 and 11: A. Updates to the G009 system shall be accomplished daily, or when a supply or maintenance transaction occurs, as specified in AFMCI 21-134, Vol 1, Para 3.1. B. The method of communication from the contractor to the Air Logistics Center (ALC) will be mechanized, as specified by AFMCI 21-134, Vol 1, Para 3.1. BLK 12: Date of first submission shall be no more than twenty-four hours following a supply or maintenance transaction after the contract award date and Government training as specified in Appendix B of the contract. BLK 13: See remarks regarding BLK 10 (A and B). NOTE: This DD Form 1423 applies to contracts having contractor furnished component parts (CFM) or contracts requiring no component parts. There is no Government Furnished Material (GFM) requisitioning or G009 reporting authorized. Reporting will be on the Repairable contract line items only.				a. ADDRESSEE OC-ALC/LGIC	Draft	Final	
						Reg	Repro
						1	
15. TOTAL —————>				0	1	0	
G. PREPARED BY Donald L. Ruehl LG Data Management Officer		H. DATE 10 Jun 03		I. APPROVED BY			
				J. DATE			

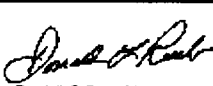
17. PRICE
GROUP

18.
ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA, 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> (MISC)	
D. SYSTEM/ITEM EC-135/HYDRAULIC MOTOR		E. CONTRACT/PR NO. FD2030-03-40246		F. CONTRACTOR	
1. DATA ITEM NO. D001	2. TITLE OF DATA ITEM GOVERNMENT FURNISHED MATERIAL (GFM) AND END ITEM TRANSACTION REPORTING SYSTEM (G009)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81533C/T		5. CONTRACT REFERENCE		6. REQUIRING OFFICE OC-ALC/LGEEP	
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBM. SEE BLOCK 16	a. ADDRESSEE	b. COPIES
				Draft	Final
				Reg	Repro
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15. TOTAL ----->				0	1 0
G. PREPARED BY  Donald L. Rueb/LG Data Management Officer		H. DATE 10 Jun 03		I. APPROVED BY	
				J. DATE	

17. PRICE
GROUP

18.
ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA, 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> (MISC)		
D. SYSTEM/ITEM EC-135/HYDRAULIC MOTOR		E. CONTRACT/PR NO. FD2030-03-40246		F. CONTRACTOR		
1. DATA ITEM NO. E001	2. TITLE OF DATA ITEM GOVERNMENT FURNISHED MATERIAL (GFM) AND END ITEM TRANSACTION REPORTING SYSTEM (G009)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81533C/T		5. CONTRACT REFERENCE		6. REQUIRING OFFICE OC-ALC/LGEEP		
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBM. SEE BLOCK 16	a. ADDRESSEE	b. COPIES	
16. REMARKS: Tailoring of this Data Item Description (DID) deletes all references to Government Furnished Material (GFM) in paragraph 3 and 7. Report is to be prepared IAW AFMCI 21-134, Vol 1. BLK 7: The unit price for the GFM Transaction Report will be construed to be a maximum monthly charge. DD Form 250 will be submitted monthly to OC-ALC/LGIC. Data should be accumulated on a monthly basis from the start of the contract even though contractor has not been trained to do electronic submission of G009 data. After training and first electronic submission, DD Forms 250 should be submitted on all previous months' information and each succeeding month thereafter. BLKS 10 and 11: A. Updates to the G009 system shall be accomplished daily, or when a supply or maintenance transaction occurs, as specified in AFMCI 21-134, Vol 1, Para 3.1. B. The method of communication from the contractor to the Air Logistics Center (ALC) will be mechanized, as specified by AFMCI 21-134, Vol 1, Para 3.1. BLK 12: Date of first submission shall be no more than twenty-four hours following a supply or maintenance transaction after the contract award date and Government training as specified in Appendix B of the contract. BLK 13: See remarks regarding BLK 10 (A and B). NOTE: This DD Form 1423 applies to contracts having contractor furnished component parts (CFM) or contracts requiring no component parts. There is no Government Furnished Material (GFM) requisitioning or G009 reporting authorized. Reporting will be on the Repairable contract line items only.				OC-ALC/LGIC	Draft	Final
				Reg	Repro	
15. TOTAL ----->				0	1	0
G. PREPARED BY Donald L. Rueb/LG Data Management Officer		H. DATE 10 Jun 03		I. APPROVED BY		
				J. DATE		

17. PRICE
GROUP18.
ESTIMATED
TOTAL PRICE

(See DoD 5010.12M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as 'Provisioning', 'Configuration Management', etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number Listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g. Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addresses and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of Reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item Listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use data shall be governed by the pertinent provisions of the contract.

DATA ITEM DESCRIPTION

Title: Government Furnished Material (GFM) and End Item Transaction Reporting System (G009)

Number: DI-ALSS-81533C

Approval Date: 20000218

AMSC Number: F7381

Limitation:

DTIC Applicable:

GIDEP Applicable:

Office of Primary Responsibility: F/AFMC/LGPP

Applicable Forms:

Use, Relationships: To provide GFM and/or End Item Production Reporting for Contract Depot Maintenance Activity Group contracts and to establish National Stock Number/Part Number usage and on-hand inventories.

a. This data item description (DID) contains the format, content and preparation instructions for the data product generated by the specific and discrete task requirements as delineated in the contract.

b. This DID may be used on any depot level maintenance repair contract.

c. This DID supersedes DI-ALSS-81533 B

Requirements:

1. Format. . Format will be G009(Government Furnished Material(GFM) and End Item Transaction Reporting System).

2. Content. The report shall contain the following action code data elements:

- A Receipt of GFM from DOD supply activity
- B1 Acquisition of contractor acquired property
- B2 Acquisition of local manufactured items
- C1 Receipt of GFM from other contracts
- C2 Receipt of GFM from reclamation
- D Issues of material to repair line
- E Issue of material to support shop
- F Turn-in GFM from repair line
- G Plant clearance or condemnation of serviceable GFM
- H Turn-in serviceable GFM to USAF supply (includes redistribution orders)
- J Transfer to another contract or contractor
- K1 Receipt of C/ELIN
- K2 Receipt from Reclamation
- L1 Induction to work of C/ELIN
- L2 Re induction to work from AWP
- M Condemned C/ELIN
- N1 Turn-in to contractor warehouse of unserviceable in-work

C/ELIN

- N2 Turn in to contractor warehouse of unserviceable in work C/ELIN for AWP
- P Repair of C/ELIN completed
- Q Shipment of serviceable C/ELIN
- S Repair of GFM
- T Turn-in of investment component to contractor warehouse
- U Shipment or transfer of unserviceable investment component
- V Shipment of unserviceable C/ELIN
- W Condition status change
- X Input to work of unserviceable GFM
- Y Plant clearance, disposal or condemnation of unserviceable GFM
- Z Transfer and receipt of GFM

End Of DI-AISS-81533C

PR, MIPR, OR DOCUMENT NUMBER

GO Off-Load

1. **PACKAGING REQUIREMENTS:** Block 1 shall always be completed and further defined in Blocks 2, 3, or 4. The term "Item ID" refers to the line item number, item name, NSN/MMAC, part number, or any other way of identifying a particular item. MIL-STD-2073-1 represents Military Preservation (PRES) and Packing (PACK). Military packing consists of levels A, B, and Minimum (ML). ASTM D3951 could be substituted by another document if specified in Block 2. Quantity Per Unit Pack (QUP) and Commercial Best Practice (CBP) are abbreviated. The reverse side of this form has the European Union environmental requirements.

SPECIAL PACKAGING INSTRUCTION

NUMBER

ITEM ID

QUP	MIL-STD-2073-1	PRES	PACK
(#)	(X)	(A/B/M)	

COMMERCIAL
ASTM D3951
PRES PACK
(X) (X)

CBI
(X)

SEE PAGE 4

2. **ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS (Specify all revisions and dates of required specifications, standards, and data item descriptions (DIDs))**

4. CODED DATA: Coded requirements shall be interpreted in accordance with MIL-STD-2073-1.

SEE PAGE 5

ORGANIZATION

PACKAGING SPECIALIST (Type Name/Signature)

OC-ALC/LGITL

BARBARA CRAMER

(405) 739-2674

DSN 339-2614

AFMC FORM 158, 20030408 (EF-V1)

PREVIOUS EDITION IS OBSOLETE

3. INSTRUCTIONS TO CONTRACTING OFFICER: Insert appropriate clause(s) into Section D for applicable item(s) as indicated below.

AFMCFARS 5352.247-9005, SHIPPING CONTAINER MARKING. ITEM
NAME(S) OR NSN/MMAC _____

AFMCFARS 5352.247-9006, MARKING OF WARRANTED ITEMS.

ITEM NAME(S) OR NSN/MMAC _____

AFMCFHS 5352.247-9007, SPECIFICATION COMMERCIAL PACKAGING (ASTM D3951). ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9008, CONTRACTOR COMMERCIAL
PACKAGING (Commercial Best Practice). ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9009, MILITARY PACKAGING AND MARKING.
ITEM NAME(S) OR NSN/MMAC _____

AFMCAHS 5352.247-9010, ENGINEERED OR SPECIALIZED CONTAINERS (CDRS). ITEM NAME(S) OR NSN/MAC _____

AFMCFARS 5352.247-9011, PACKAGING AND MARKING OF HAZARDOUS MATERIAL. ITEM NAME(S) OR NSN/MMAC _____

AFMCFARS 5352.247-9013, PACKAGING DATA (Coded and/or Special Packaging Instructions). ITEM NAME(S) OR NSN/MAC _____

DATE _____

20030529

SEE REVERSE SIDE

THE FOLLOWING STATEMENTS ARE IN COMPLIANCE WITH THE EUROPEAN UNION (EU) REQUIREMENTS LEVIED ON THE UNITED STATES, CANADA, CHINA, AND JAPAN CONCERNING ENVIRONMENTAL INFESTATION. THESE REQUIREMENTS ARE SPECIFICALLY CONCERNED WITH THE PINWOOD NEMATODE. THE STATEMENTS BELOW CITE THE REQUIREMENTS IN DETAIL AND COVER LUMBER USED TO BUILD CONTAINERS, EXISTING CONTAINERS, AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS TO THE EU (DIRECT, THROUGH AIR LOGISTICS CENTERS (ALCS) OR THROUGH OTHER BASES).

LUMBER AND PACKAGING/CONTAINER STATEMENT:

"ALL WOODEN LUMBER AND WOOD CONTAINERS PRODUCED ENTIRELY OR IN PART OF NON-MANUFACTURED SOFTWOOD SPECIES SHALL BE CONSTRUCTED FROM HEAT TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). CONSTRUCTION AND CERTIFICATION SHALL BE IN ACCORDANCE WITH NON-MANUFACTURED WOOD PACKING POLICY AND NON-MANUFACTURED WOOD PACKING ENFORCEMENT REGULATIONS, BOTH DATED MAY 30, 2001." THESE DOCUMENTS CAN BE FOUND AT www.aphis.usda.gov.

WOODEN PALLET STATEMENT:

"ALL WOODEN PALLETS PRODUCED ENTIRELY OR IN PART OF NON-MANUFACTURED SOFTWOOD SPECIES SHALL BE CONSTRUCTED FROM HEAT TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). CONSTRUCTION AND CERTIFICATION SHALL BE IN ACCORDANCE WITH NON-MANUFACTURED WOOD PACKING POLICY AND NON-MANUFACTURED WOOD PACKING ENFORCEMENT REGULATIONS, BOTH DATED MAY 30, 2001." THESE DOCUMENTS CAN BE FOUND AT www.aphis.usda.gov.

HARDWOOD SPECIES STATEMENT

"ALL WOODEN PALLETS PRODUCED ENTIRELY OF NON-MANUFACTURED HARDWOOD SPECIES SHALL BE IDENTIFIED BY A PERMANENT MARKING OF "NC" (NON-CONIFEROUS), 1.25 INCHES OR GREATER IN HEIGHT, ACCOMPANIED BY THE CAGE CODE OF THE CONTRACTED MANUFACTURER AND THE MONTH AND YEAR OF THE CONTRACT. ON PALLETS, THE MARKING SHALL BE APPLIED TO THE STRINGER OR BLOCK ON OPPOSITE SIDES AND ENDS OF THE PALLET AND BE CONTRASTING AND CLEARLY VISIBLE."

PRESERVATION, PACKAGING, AND PACKING FOR REPAIR CONTRACTS

1. PRESERVATION, PACKAGING, AND PACKING REQUIREMENTS. Assets shipped or received shall meet the preservation, packaging, and packing requirements stated in the contract. The term "Preservation, Packaging, and Packing" is to mean the entire package; this includes, but is not limited to the assets' wraps, barriers, cushioning, blocking, bracing, and unit an intermediate containers.

2. PACKAGING DISCREPANCIES. If assets are received in other than the contracted packaging requirements (coded data or Special Packaging Instructions (SPI) drawings) the contractor shall initiate a Supply Deficiency Report (SDR) in accordance with AFJMAN 23-215, Reporting of Supply Discrepancies. The Prime Packaging Specialist at COM1 (405) 739-3544 may authorize the following exceptions to these requirements. Exceptions when no damage has occurred are as follows:
 - a. Items packaged before the current SPI date.
 - b. An alternate pack may be used, provided the prime ALC approves and issues a deviation number, which would be annotated on the exterior container.
 - c. The next larger size fast pack, type I or type II may be used for shipments with priorities 01-08.
 - d. The use of a larger standard pack container for unserviceable items.

3. ASSET DAMAGES. Damages to assets or containers, attributed to negligence, will be referred to the ACO for action. Damages attributed to improper preservation, packaging, packing or marking will also be referred to the ACO for action in accordance with AFJMAN 23-215, Reporting of Supply Discrepancies.

4. REUSABLE CONTAINERS. Contractors shall maximize the use of reusable containers by reclaiming and reusing containers marked as "Reusable Container" for the return of assets to the contract designated activity. Cost reimbursements or material replenishment associated with operation shall be negotiated as part of the contract.

5. MANUFACTURER/PROCUREMENT OF CONTAINERS. Manufacturing or procurement of fiberboard or wood containers and the costs associated with these functions shall be in accordance with the terms of the contract. Special design containers or fixtures of metal or plastic construction shall not be manufactured or procured without prior approval of the program manager/item manager. Negotiation shall be conducted through the applicable ACO.

6. EXCESS MATERIAL. Government owned material in excess to contract fulfillment and being reclaimed by the government should be packaged in accordance with contract terms. Packaging Instructions for material not covered in the contract shall be obtained from the ACO.

7. CONDITION. Material condition code will be placed inside the package along with the repaired asset, and also attached to the outside of the shipping container.

PACKAGING REQUIREMENTS

PR, MIPR, OR OTHER DOCUMENT NUMBER

OO Off-Load

1. Packaging Requirements: MIL-STD-2073-1 represents Military Preservation and Packaging. Military Packaging consists of A and B Levels. ASTM D3951 could be substituted by another document if specified in Block 2. Block 1 shall always be completed and further defined in Blocks 2, 3, or 4. Commercial Best Practices (CBT) and Quantity Per Unit Pack (QUP) are abbreviated.

ITEM NAME(s) OR NSN/NAAC	QUP	MIS-STD-2073-1 PRESERVATION PACKING (V)	A OR B	COMMERCIAL ASTM D3951 (V)	CBP (V)	SPECIAL PACKAGING INSTRUCTIONS NUMBER
4810-00-529-8146HS	001	X	B			
4810-01-253-5279HS	001	X	B			
1650-01-008-7314	001	X	B			
1650-01-446-2030	001	X	B			F00-463-7773 COPY ATTACHED
1650-00-463-7773	001	X	B			
1650-00-723-1891	001	X	B			F00-317-0534 COPY ATTACHED
1650-00-341-9389	001	X	B			F00-317-0534 COPY ATTACHED
1650-00-341-9388	001	X	B			F01-017-5811 COPY ATTACHED
1650-01-017-5811	001	X	B			
1650-00-723-1139	001	X	A			F00-910-0634 COPY ATTACHED
1650-01-135-3164	001	X	B			
1650-00-591-7353	001	X	A			F00-784-9693 COPY ATTACHED
1650-00-784-9693	001	X	A			F00-784-9692 COPY ATTACHED
1650-01-134-4415	001	X	B			
1650-01-083-3837	001	X	A			F00-613-6567 COPY ATTACHED
1650-01-132-3641	001	X	B			
4810-00-864-8673HS	001	X	B			
4810-01-360-8278HS	001	X	B			F00-591-8286 COPY ATTACHED
1650-00-591-8287	001	X	B			
1650-00-658-4832	001	X	A			F00-589-9025 COPY ATTACHED
1650-00-589-9026	001	X	B			
1650-00-448-5560	001	X	B			
4810-00-054-7095HS	001	X	B			
4810-00-460-1374HS	001	X	B			
4810-01-005-2741HS	001	X	B			
4810-00-863-9499HS	001	X	B			
1650-01-324-9163	001	X	B			
1650-00-609-8372	001	X	A			F01-259-9382 COPY ATTACHED
1650-01-259-9382	001	X	B			
4810-00-756-9892HS	001	X	B			
4320-01-005-3025HS	001	X	B			
1650-00-766-7961	001	X	B			
1650-00-728-2780	001	X	B			
1650-00-815-9387	001	X	B			
1650-00-535-5878	001	X	B			
1650-01-148-2152	001	X	B			F00-242-1715 COPY ATTACHED
4320-00-242-1715HS	001	X	B			
4320-00-768-6345HS	001	X	B			
1650-01-008-0644	001	X	B			

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